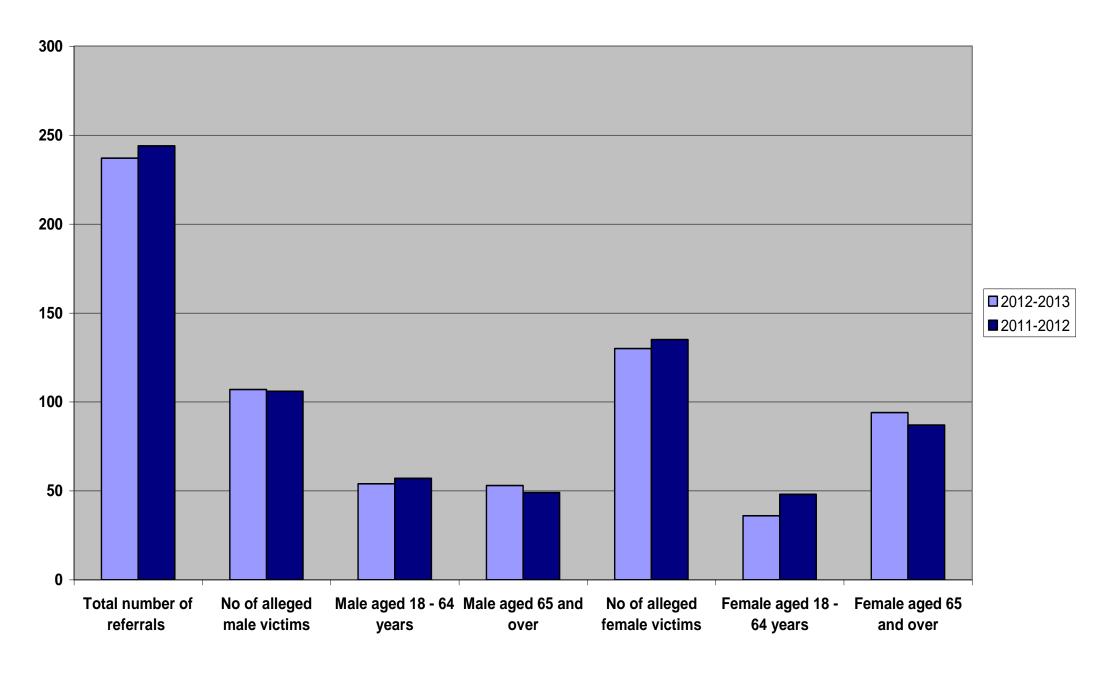
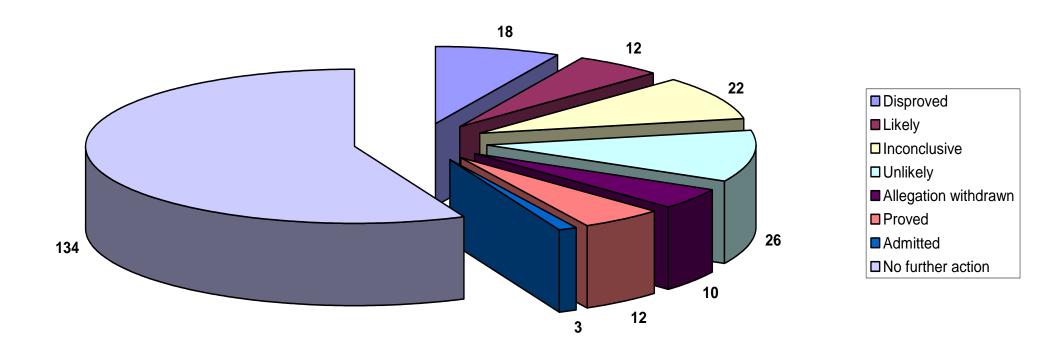
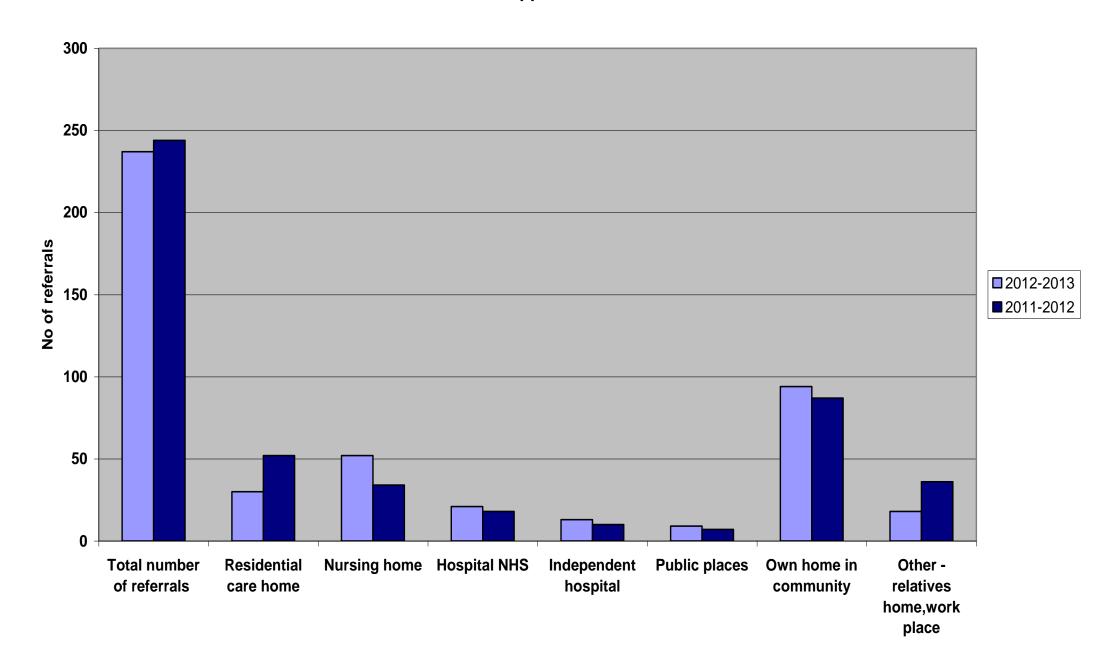
Total number of referrals Appendix 1



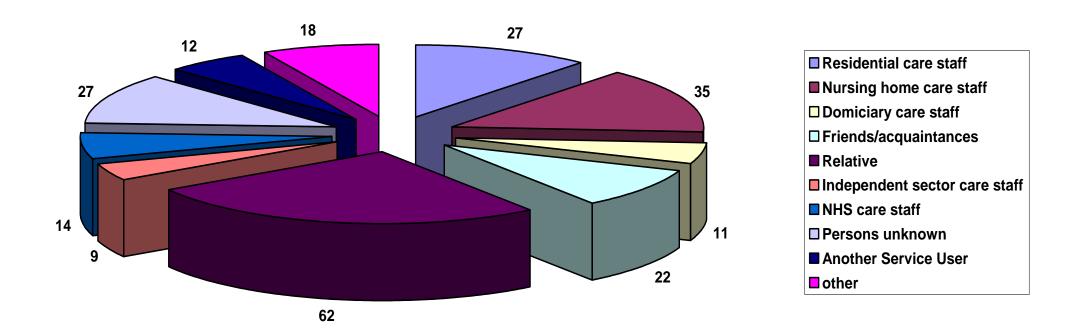
Status of Allegation 2012 - 2013 Appendix 2



Where the abuse occurred Appendix 3



Alleged Perpetrators 2012 - 2013 Appendix 4



DENBIGHSHIRE POVA PROCEDURE – APPENDIX 5

Enquiry received into department via First Contact Team who create referral on PARIS who then pass to POVA team if open case or Intake if person not known. POVA team/ Team Manager/ DLM notified; POVA team allocate to Team Manager / DLM. Within the same day of enquiry further information is captured and recorded on referral. Initial Adult Protection Risk Assessment form completed and attached to PARIS via a POVA Additional Information Casenote. Stage 3 (within 1 working day of referral) Team Manager/ DLM initially evaluates whether Adult Protection Procedures apply (n.b please note if new case a new referral should be created to allocate to a care coordinator) No; do not apply - alternative approach, i.e. referral to Yes; procedures apply care management - see p. 23 POVA Team notified of Team Manager/ DLM decision Stage 4 - Record under POVA Strategy Discussion casenotes - TM/ DLM carries strategy discussion with Request to close referral to POVA following completion of appropriate agencies. TM/ DLM evaluates all risks, creates rationale of decision via POVA Closure Summary and implements individual or general protection plan if risk casenote. Reviewed by POVA prior to closure. identified (within 2 working days of referral) & attach to PARIS via POVA Additional Info casenote **Stage 5 – Strategy Meeting** Minutes to be attached to PARIS via Admin who then notify POVA team to authorise. DLM evaluate risk and decide if investigation needed or alternative action. Create and implement individual or general adult protection plan if risk identified either via POVA casenote or inserted into POVA minutes (within 7 working days of referral) Stage 6 - Investigation conducted Within timescales agreed at strategy meeting – Risk assessment reviewed. Stage 7 – Reconvened Strategy Meeting Minutes to be attached to PARIS via Admin who then notify POVA team to authorise. Meeting receive investigation report, agree action, review risk assessment and formulate individual and general adult protection plan whenever necessary. Team Manager/ DLM determine whether case conference is required at final reconvened strategy meeting; identify who should attend. Any reports received to be inserted into POVA minutes. Stage 8 Case Conference (within 1 week of reconvened strategy meeting) Feedback to alleged victim/ advocate/ family, agree protection plan, evaluate risk, agree how this adult protection plan will be reviewed, i.e. via care management process or via health (the most appropriate option) Case conference minutes to be attached to PARIS via admin who then notify POVA team to authorise. Team Manager/ DLM complete closure summary and outcome assessment form; forward to POVA Coordinator with a closure request. POVA Coordinator to review case notes, any risk assessments, adult protection plans either individual or general (if appropriate) and the outcome assessment form. Decline with additional reccomended actions Authorise; yes Await Feedback Review Closure request and authorise

Stage 10

POVA Team close case

Stage 10

POVA Team close case

APPENDIX 6

