

Final SAM Discussion Checklist

The Final Enquiry SAM Discussion is completed by the SAM and recorded on the last page of the enquiry form. In analysis use the below headings

Content of Final SAM Discussion

Safeguarding concern

Safeguarding concern, who has raised it (there may be several referrals), when, nature of the concern, category of abuse being considered.

Record if the referrer has asked for anonymity, professionals cannot be anonymous

Details of the adult

Age of adult, gender, ethnicity, communication needs, spoken language, health needs, care and support, POC or residing in a care home or supported living, support network, family, friends, neighbours, POA in place.

Check for the above information under demographics, assessments, reviews, support plan for this information

Mental Capacity/advocacy

Any issues around mental capacity, previous mca, views of the provider, has the adult/family consented to the safeguarding.

Is there a DOLs in place

Is a representative needed and who might that be, family, friend , formal advocacy

CQC rating

Check on CQC website and record rating, if different rating for standard record, date of last inspection, define if inspection was done in person or a virtual review

Who is the registered manager

Who is the responsible person - owner?

Is there an overall organisation with several care homes under their umbrella

View of the Adult/ Representative

Examples of possible desired outcomes:

Expressed a desire to have the matter investigated

Completed by S42 Adult Safeguarding Team 6

Declined the enquiry

Do not want carer attending anymore

Move care home, change care agency

Do they want Police involvement or not?

Do they want family informed?

Mental Capacity/advocacy

Any issues around mental capacity, previous mca, views of the provider, has the adult/family consented to the safeguarding.

Is there a DOLs in place

Is a representative needed and who might that be, family, friend , formal advocacy

Enquiry findings

Internal investigation report, actions taken in respect of staff members (suspension, disciplinary)

Incident report, looked daily logs, care risk assessment

Meeting with adult their views

Statement from staff

Views of family

Views of other professionals, GP, locality social worker, information from hospital admission, diagnosis

Any meetings that took place – professionals, formal

Police involvement

Coroner involvement

Safeguarding plan/Lessons Learned

Record risk management plan, example care agency changed, carer dismissed, police investigation, admitted to hospital, family visiting regularly, adult able to call for assistance.

Outcome

Sub, not sub, incon

Action Plan

Completed by S42 Adult Safeguarding Team 6

Feedback to referrer, adult, family, professionals' network, contracts and commissioning, CHS ST.

Discussion with SAM eliciting service feedback

Explore if referral for SAR