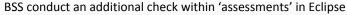


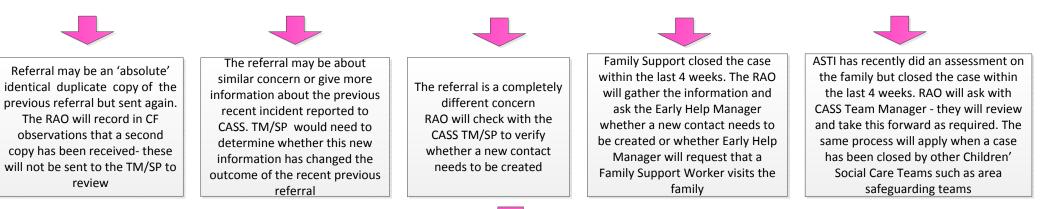
CASS Process- Reviewing 'Requests for Support' before contact stage

CASS Business Support Service (BSS) receives a Request for Support or free form email with concern about a child who is known but closed



If there has been any BCT involvement regarding this child within in the last 4 weeks i.e. Contact. Referral, Assessment, Care Plan, Family Support Family Plan(closed within the last 4 weeks) BSS worker will 'drag' the original email with attachments to the 'REVIEW CONTACTS' folder within the CASS inbox. BSS will not save the referral & email to CF or create a contact

RAO accesses the 'REVIEW CONTACTS' folder -constantly monitoring and progressing these emails. RAO to work on the oldest first or prioritising those marked as urgent. The RAO will mark the email that they are currently working on in the folder with the 'RAO' flag. RAO must check to make sure that the child or siblings are not already open- need to return to BSS if this is the case . RAO will save the email / RFS to e-records. and also will record/save all actions or letters sent in case recordings/observations. RAO then reviews the information within the new referral and compares with recent information logged on CF. RAO will seek advise via email from a CASS Team Manager/Senior Practitioner regarding action to take. When emailing the TM or SP the RAO will give a brief note regarding the information they have reviewed e.g. new referral from NSPCC same incident but slightly different information from that provided by the police in the last referral 2 weeks ago. RAOs must flag up urgent referrals. Where possible the new referral information should go to the TM/SP who made the decision on the previous referral. RAO will send these emails out evenly where possible to TM/SP to review. Referral emails received and sent out to TM/SPs between 8 am and 12 noon should be returned to the RAO with a decision by the end of that working day at the latest. Email referrals received after 12 noon and sent to TM/SP before the end of the working day will be sent back to the RAO with a decision by 10 am the following working day at the latest. RAO to be mindful when sending emails in the afternoon – please check that TM/SP is in work the next day. RAO to send a reminder email 1 hour before the deadline if they have not received a response from the TM/SP. Decision responses need to be return to the RAOs own email address and copied into all RAOs who are undertaking this task





If it is decided that a new Contact is to be created the RAO will undertake this and reassign to the CYPADM clipboard also sending an activity (RAO will inform Team Leader if urgent). RAO will undertake outcome letters as required and send to the referrer securely. All actions and email letters sent must be saved in CF Observations Once completed the RAO will include the outcome/action on the subject line of the email e.g. contact created or duplicate contact- outcome sent to referrer. They will then mark the email within the folder as 'ACTIONED' The RAO will then drag the actioned email where a contact has been created into the 'CONTACT COMPLETED' folder. Where no contact has been created the RAO will drag the actioned email into the 'Business Support COMPLETED' folder