Documents	Assessment	Family Safeguarding	Adolescents	Children With Disabilities	Child Looked After	Care Leavers
Management oversights and decision making		Ø	Ø	Ø	Ø	
Pen picture (dear diary or 1st person recording)		\bigcirc	Ø	Ø	⊘	⊘
Pathway plan		⊘	Ø	\bigcirc	⊘	⊘
All about me and wishes within assessments	\odot	⊘	⊘	⊘		
Module 4 in the workbook		\bigcirc	Ø	\bigcirc		
Child/ young person visit case notes for all practitioners		\bigcirc	⊘	\bigcirc	Ø	igotimes
Reason for involvement/what are the issues in cin/ cp plan		⊘	⊘	⊘		
Multi-agency review meetings (child's views and summary of the meeting)		⊘	⊘	⊘	⊘	⊘
Child/ young person's safety plan		\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc

Documents	Assessment	Family	Adolescents	Children With	Child Looked	Care Leavers
		Safeguarding		Disabilities	After	
Child/ young person's observation within supervision (workbook or not workbook)		⊘	⊘	⊘	⊘	\bigcirc
Return home interviews		⊘	Ø	Ø	⊘	
Placement plans and placement planning meetings		⊗	⊘	⊘	⊘	
Child looked after review report and meetings	\bigcirc	⊘	⊘	⊘	\bigcirc	
Initial & review child protection conference	⊘	⊘	⊘	⊘		
Child looked after plan	\bigcirc	⊘	⊘	⊘		
Relevant sections within Child Permanence Report		⊘		⊘	⊘	

Management oversights and decision making	⊘	⊘	⊘	⊘
Pen picture (dear diary or 1st person recording)		⊘		
Childs views and observations within allegation reports	⊘		⊘	
Child/ young person visit case notes		\bigcirc		\odot
Views of the child (within visit record) – this to be copied to the child file.	⊘		⊘	
Child/ young person's observation within supervision (workbook or not workbook)	\bigcirc	\bigcirc		
All about me and wishes within assessments		\bigcirc		
Annual review – voice of the child (being clear child being fostered, not foster carers child) (1st person recording)	⊘			
Voice of the child in the feedback for annual reviews (1st person recording)			⊘	

Meetings or joint visits involving or about the child e.g. disruption meetings







Document	Residential (Using Clear Care)	Gateqay to Resources	Document (cont)	Residential (cont)
Quality Assurance Visits to external providers (using template including in widget style for communication styles if required)		⊘	Keyworker Session	⊘
Incident form	\bigcirc		Management Oversight	Ø
Accident/ injury form	\bigcirc		Personal Emergency Evacuation Plan Form	©
Budgeting Wallet	\bigcirc		Physical Intervention	\bigcirc
Child Centered Professional Meetings	\bigcirc		Placement Information Form	Ø
Children's Monthly Summary	\bigcirc		Placement Plan	\bigcirc
Childs Individual risk assessment	⊘		Professional Contact	⊘
Contact/ Family Time form	\bigcirc		Sanction (consequences) form	\bigcirc
Contacts form	Ø		Safeguarding Log	\bigcirc

Daily Observations	\bigcirc		Significant Incident	\bigcirc
Debrief	\bigcirc		Room checks/ possessions search	Ø
Daily Reward Points/ Rewards	\bigcirc		Substance misuse monitoring Voice of the child conversation record	\bigcirc
Health Appointments	\bigcirc			
Document	Audit and Practice Standards Team	Contact Team		
Family & Friend time (Contact) reports		\odot		
Decision from audit case note	\bigcirc			
Dip sample case note	6/			

Dip sample case note with flagged

Overall judgement moderation

Decision from re-audit case

issue

note

comments