**Lucilla Dramatic Society (LDS)**

**Registered Charity 700241**

**Policy: Safeguarding Policy and Procedures**

**FINAL 140324**

**Person Responsible: Chairman**

**Lucilla Dramatic Society**

**Safeguarding Policy**

**Brief Summary of the LDS Policy on Safeguarding**

**Lucilla Dramatic Society is committed to providing a safe environment for everyone to participate in our organisation and its activities. Members will be aware of how to react should they believe an adult is at risk of harm and will use the policy and procedures to guide them.**

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**Section A: Safeguarding Adults Policy**

1. **Introduction**

Lucilla Dramatic Society is a community based amateur dramatic society which gives members the opportunity to act, direct and produce plays and to socialise together on its premises, Lucilla House. We are a registered charity.

LDS is committed to providing a safe environment for everyone to participate in our organisation and its activities. Members will be aware of how to react should they believe an adult is at risk of harm and will use the policy and procedures to guide them.

This Policy document was created using a template from the Ann Craft Trust

**2. Policy Statement**

1. LDS is committed to Safeguarding Adults in line with national legislation and relevant national and local guidelines. We will safeguard adults by ensuring that our activities are delivered in a way which keeps all adults safe, whether they be members, guests or audience members.
2. LDS is committed to creating a culture of zero-tolerance of harm to adults which necessitates:

the recognition of adults who may be at risk and the circumstances which may increase risk; knowing how adult abuse, exploitation or neglect manifests itself; and being willing to report safeguarding concerns.

1. LDS is committed to best safeguarding practice and to uphold the rights of all adults to live a life free from harm from abuse, exploitation and neglect.
2. LDS believes everyone has the right to live free from abuse or neglect regardless of age, ability or disability, sex, race, religion, ethnic origin, sexual orientation, marital or gender status and is guided by the principles of the Equality Act 2010.
3. LDS is committed to creating and maintaining a safe and positive environment.
4. LDS is committed to developing a listening culture where people feel able to share concerns without fear of retribution.
5. LDS acknowledges that safeguarding is everybody’s responsibility and is committed to prevent abuse and neglect through safeguarding the welfare of all adults involved.
6. LDS recognises that health, well-being, ability, disability and need for care and support can affect a person’s resilience. We recognise that some people experience barriers, for example, to communication in raising concerns or seeking help. We recognise that these factors can vary at different points in people’s lives.
7. LDS recognises that there is a legal framework within which we need to work to safeguard adults who have needs for care and support and for protecting those who are unable to take action to protect themselves and will act in accordance with the relevant safeguarding adult legislation and with local statutory safeguarding procedures.
8. Actions taken by LDS will be consistent with the principles of adult safeguarding ensuring that any action taken is prompt, proportionate and that it includes and respects the voice of the adult concerned.
9. LDS recognises the additional needs of vulnerable people from minority groups and the barriers that they may face
10. LDS notes that some audience members may be elderly adults at risk who may also suffer with cognitive impairment.
11. **Purpose**

The purpose of this policy is to demonstrate the commitment of LDS to safeguarding adults and to ensure that everyone involved in LDS is aware of:

* The legislation, policy and procedures for safeguarding adults.
* Their role and responsibility for safeguarding adults.
* What to do or who to speak to if they have a concern relating to the welfare or wellbeing of an adult within the organisation.

1. **Scope**

*LDS does not currently have any members or volunteers under the age of 18. We sell tickets to U18s and occasionally have them as audience members. The Policy is written primarily for the safeguarding of adults. However Members of the Committee have had training in the safeguarding of children in other roles and are aware of the Sefton procedures if these are deemed necessary.*

The Safeguarding Policy and Procedures are deemed reasonable and proportionate to the size, type and composition of the Society. If these change materially then the policy will be automatically reviewed to widen its scope

1. **Commitments**

To implement this policy LDS will ensure that:

1. Everyone involved with LDS is aware of the safeguarding adult procedures and knows what to do and who to contact if they have a concern relating to the welfare or wellbeing of an adult.
2. Any concern that an adult is not safe is taken seriously, responded to promptly, and   
   followed up in line with LDS Safeguarding Adults Policy and Procedures.
3. The well-being of those at risk of harm will be put first and the adult actively supported to communicate their views and the outcomes they want to achieve. Those views and wishes will be respected and supported unless there are overriding reasons not to (see the Safeguarding Adults Procedures).
4. Any actions taken will respect the rights and dignity of all those involved and be proportionate to the risk of harm.
5. Confidential, detailed and accurate records of all safeguarding concerns are maintained and securely stored in line with our Data Protection Policy and Procedures
6. LDS acts in accordance with best practice advice
7. LDS will cooperate with the Police and the relevant Local Authorities in taking action to safeguard an adult.
8. Committee Members understand their role and responsibility for safeguarding adults and have completed safeguarding training where appropriate and will access appropriate training if available
9. LDS takes account of the suitability of prospective Members to ensure the safety of all those who are part of or visit the Society
10. LDS shares information about anyone found to be a risk to adults with the appropriate bodies.
11. Actions taken under this policy are reviewed by the Committee annually.
12. This policy, related policies (see below) and the Safeguarding Adults Procedures are reviewed no less than on a two-yearly basis and whenever there are changes in relevant legislation and/or government guidance as required by the Local Safeguarding Board or as a result of any other significant change or event.
13. **Implementation**

LDS is committed to developing and maintaining its capability to implement this policy and procedures.

In order to do so the following will be in place:

1. A clear line of accountability within the Society for the safety and welfare of all adults.
2. Access to relevant legal and professional advice.
3. Annual reports to the Committee detailing how risks to adult safeguarding are being addressed and how any reports have been addressed.
4. Safeguarding adult procedures that deal effectively with any concerns of abuse or neglect, including those caused through poor practice.
5. A Safeguarding Lead (see Appendix 1).
6. Arrangements to work effectively with other relevant organisations to safeguard and promote the welfare of adults, including arrangements for sharing information.
7. Risk assessments that specifically include safeguarding of adults.

**LDS Policies and procedures that address the following areas and which are consistent with this Safeguarding Adults policy**

* Whistleblowing
* Digital Data Management Policy
* GDPR
* Fire Safety Assessment and Fire Evacuation

**Section B: Supporting Information**

1. **Key points**
2. There is a **legal duty on Local Authorities** to provide support to ‘adults at risk’.
3. **Adults at risk** are defined in legislation
4. The safeguarding legislation applies **to all forms of abuse** that harm a person’s well-being.
5. The law provides a framework for good practice in safeguarding that makes the overall **well-being** of the adult at risk a priority of any intervention.
6. The law emphasises the importance of **person-centred safeguarding,** (referred to as **‘Making Safeguarding Personal’** in England).
7. The law provides a framework for making decisions on behalf of adults who can’t make decisions for themselves (**Mental Capacity**).
8. The law provides a framework for all organisations to **share information and cooperate** to protect adults at risk.
9. **Safeguarding Adults legislation**

Safeguarding Adults is compliant with United Nations directives on the rights of disabled people and commitments to the rights of older people. It is covered by:

* The Human Rights Act 1998
* The Data Protection Act 2018
* General Data Protection Regulations 2018

The practices and procedures within this policy are based on the relevant legislation and government guidance.

* England - The Care Act 2014  
  Care and Support Statutory Guidance (especially chapter 14) 2014

Many other pieces of UK also affect adult safeguarding.   
These include legislation about different forms of abuse and those that govern information sharing. For example, legislation dealing with:

* Murder/attempted murder
* Physical Assault
* Sexual Offences
* Domestic Abuse/Coercive control
* Forced Marriage
* Female Genital Mutilation
* Theft and Fraud
* Modern slavery and Human exploitation
* Hate crime
* Harassment
* Listing and Barring of those unsuitable to work with adults with care and support needs

There is also legislation about the circumstances in which decisions can be made on behalf of an adult who is unable to make decisions for themselves:

* England and Wales - Mental Capacity Act 2005
* There are specific offences applying to the mistreatment of and sexual offences against adults who do not have Mental Capacity and specific offences where mistreatment is carried out by a person who is employed as a carer: e.g. wilful neglect and wilful mistreatment.

1. **Definition of an Adult at Risk**

The Safeguarding Adults legislation creates specific responsibilities on Local Authorities, Health, and the Police to provide additional protection from abuse and neglect to Adults at Risk.   
When a Local Authority has reason to believe there is an adult at risk, they have a responsibility to find out more about the situation and decide what actions need to be taken to support the adult.

According to the England (Care Act 2014):

An **adult at risk** is an individual aged 18 years and over who:

1. has needs for care and support (whether or not the local authority is meeting any of those needs) AND;
2. is experiencing, or at risk of, abuse or neglect, AND;

as a result of those care and support needs is unable to protect themselves from either the risk of, or the experience of abuse or neglect.

1. **Abuse and Neglect**

Abuse is a violation of an individual’s human and civil rights by another person or persons. It can occur in any relationship and may result in significant harm to, or exploitation of, the person subjected to it. Any or all of the following types of abuse may be perpetrated as the result of deliberate intent, negligence, omission or ignorance.

There are different types and patterns of abuse and neglect and different circumstances in which they may take place.

* Physical
* Sexual
* Psychological
* Neglect
* Financial

Abuse can take place in any relationship and there are many contexts in which abuse might take place; e.g. Institutional abuse, Domestic Abuse, Forced Marriage, Human Trafficking, Modern Slavery, Sexual Exploitation, County Lines, Radicalisation, Hate Crime, Mate Crime, Cyber bullying, Scams. Some of these are named specifically within home nation legislations.

Abuse or neglect outside could be carried out by:

* A spouse, partner or family member
* Neighbours or residents
* Friends, acquaintances or strangers
* People who deliberately exploit adults they perceive as vulnerable
* Paid staff, professionals or volunteers providing care and support

Often the perpetrator is known to the adult and may be in a position of trust and/or power.

The England (Care Act 2014) defines categories of adult abuse and harm as follows.

* Physical
* Sexual
* Emotional/Psychological/Mental
* Neglect and acts of Omission
* Financial or material abuse
* Discriminatory
* Organisational / Institutional
* Self-neglect
* Domestic Abuse (including coercive control)
* Modern slavery

1. **Signs and Indicators of abuse and Neglect**

An adult may confide to a member, guest or another participant that they are experiencing abuse inside or outside of the organisation’s setting. Similarly, others may suspect that this is the case.   
  
There are many signs and indicators that may suggest someone is being abused or neglected. There may be other explanations, but they should not be ignored. The signs and symptoms include but are not limited to:

* Unexplained bruises or injuries – or lack of medical attention when an injury is present.
* Person has belongings or money going missing.
* Person is not attending / no longer enjoying their participation.
* Someone losing or gaining weight / an unkempt appearance.
* A change in the behaviour or confidence of a person.
* Self-harm.
* A fear of a particular group of people or individual.
* A carer always speaks for the person and doesn’t allow them to make their own choices
* They may tell you / another person they are being abused – i.e. a disclosure

1. **Wellbeing Principle**

The concept of ‘well-being’ is threaded throughout UK legislation and is part of the Law about how health and social care is provided. Our well-being includes our mental and physical health, our relationships, our connection with our communities and our contribution to society.  
  
Being able to live free from abuse and neglect is a key element of well-being.

The legislation recognises that statutory agencies have sometimes acted disproportionately in the past. For example, removing an adult at risk from their own home when there were other ways of preventing harm. For that reason any actions taken to safeguard an adult must take their whole well-being into account and be proportionate to the risk of harm.

1. **Person centred Safeguarding / Making Safeguarding Personal**

The legislation also recognises that adults make choices that may mean that one part of our well-being suffers at the expense of another – for example we move away from friends and family to take a better job. Similarly, adults can choose to risk their personal safety; for example, to provide care to a partner with dementia who becomes abusive when they are disorientated and anxious.   
  
None of us can make these choices for another adult. If we are supporting someone to make choices about their own safety we need to understand ‘What matters’ to them and what outcomes they want to achieve from any actions agencies take to help them to protect themselves.  
  
The concept of ‘Person Centred Safeguarding’/’Making Safeguarding Personal’ means engaging the person in a conversation about how best to respond to their situation in a way that enhances their involvement, choice and control, as well as improving their quality of life, well-being and safety. Organisations work to support adults to achieve the outcomes they want for themselves. The adult’s views, wishes, feelings and beliefs must be taken into account when decisions are made about how to support them to be safe. There may be many different ways to prevent further harm. Working with the person will mean that actions taken help them to find the solution that is right for them. Treating people with respect, enhancing their dignity and supporting their ability to make decisions also helps promote people's sense of self-worth and supports recovery from abuse.

**The principles of the Care Act 2014 are:**

* **Empowerment** - People being supported and encouraged to make their own decisions and informed consent.
* **Prevention** – It is better to take action before harm occurs.
* **Proportionality** – The least intrusive response appropriate to the risk presented.
* **Protection** – Support and representation for those in greatest need.
* **Partnership** – Local solutions through services working with their communities. Communities have a part to play in preventing, detecting and reporting neglect and abuse
* **Accountability** – Accountability and transparency in delivering safeguarding

1. **Mental Capacity and Decision Making**

We make many decisions every day, often without realising. UK Law assumes that all people over the age of 16 have the ability to make their own decisions, unless it has been proven that they can’t. It also gives us the right to make any decision that we need to make and gives us the right to make our own decisions even if others consider them to be unwise.

We make so many decisions that it is easy to take this ability for granted. The Law says that to make a decision we need to:

* Understand information
* Remember it for long enough
* Think about the information
* Communicate our decision

A person’s ability to do this may be affected by things such as learning disability, dementia, mental health needs, acquired brain injury and physical ill health.   
  
Most adults have the ability to make their own decisions given the right support however, some adults with care and support needs have the experience of other people making decisions about them and for them.

Some people can only make simple decisions like which colour T-shirt to wear or can only make decisions if a lot of time is spent supporting them to understand the options. If someone has a disability that means they need support to understand or make a decision this must be provided. A small number of people cannot make any decisions. Being unable to make a decision is called “lacking mental capacity”.   
  
Mental capacity refers to the ability to make a decision at the time that decision is needed. A person’s mental capacity can change. If it is safe/possible to wait until they are able to be involved in decision making or to make the decision themselves.  
  
For example:

* A person with epilepsy may not be able to make a decision following a seizure.
* Someone who is anxious may not be able to make a decision at that point.
* A person may not be able to respond as quickly if they have just taken some medication that causes fatigue.

Mental Capacity is important for safeguarding for several reasons.  
  
Not being allowed to make decisions one is capable of making, is abuse. For example, a disabled adult may want to take part in an activity but their parent who is their carer won’t allow them to and will not provide the support they would need. Conversely the adult may not seem to be benefiting from an activity other people are insisting they do.  
  
Another situation is where an adult is being abused and they are scared of the consequences of going against the views of the person abusing them. It is recognised in the law as coercion and a person can be seen not to have mental capacity because they cannot make ‘free and informed decisions’.  
  
Mental Capacity must also be considered when we believe abuse or neglect might be taking place. It is important to make sure an ‘adult at risk’ has choices in the actions taken to safeguard them, including whether or not they want other people informed about what has happened, however, in some situations the adult may not have the mental capacity to understand the choice or to tell you their views.   
  
England has legislation that describes when and how we can make decisions for people who are unable to make decisions for themselves.

* We can only make decisions for other people if they cannot do that for themselves at the time the decision is needed.
* If the decision can wait, wait – e.g. to get help to help the person make their decision or until they can make it themselves.
* If we have to make a decision for someone else then we must make the decision in their best interests (for their benefit) and take into account what we know about their preferences and wishes.
* If the action we are taking to keep people safe will restrict them then we must think of the way to do that which restricts to their freedom and rights as little as possible.

Many potential difficulties with making decisions can be overcome with preparation. A person needing support to help them make decisions will ordinarily be accompanied by someone e.g. a family member or formal carer whose role includes supporting them to make decisions.   
  
It is good practice to get as much information about the person as possible. Some people with care and support needs will have a ‘One page profile’ or a ‘This is me’ document that describes important things about them. Some of those things will be about how to support the person, their routines, food and drink choices etc. but will also include things they like and don’t like doing.

If a person who has a lot of difficulty making their own decisions is thought to be being abused or neglected you will need to refer the situation to the Local Authority, and this should result in health or social care professionals making an assessment of mental capacity and/or getting the person the support they need to make decisions.

There may be times when an organisation needs to make decisions on behalf of an individual in an emergency.

## **Recording and Information Sharing**

LDS must comply with the Data Protection Act (DPA) and the General Data Protection Regulations (GDPR).   
  
Information about concerns of abuse includes personal data. It is therefore important to be clear as to the grounds for processing and sharing information about concerns of abuse.   
  
Processing information includes record keeping. Records relating to safeguarding concerns must be accurate and relevant. They must be stored confidentially with access only to those with a need to know.   
  
Sharing information, with the right people, is central to good practice in safeguarding adults. However, information sharing must only ever be with those with a ‘need to know’.  
This does **NOT** automatically include the persons spouse, partner, adult, child, unpaid or paid carer. Information should only be shared with family and friends and/or carers with the consent of the adult or if the adult does not have capacity to make that decision and family/ friends/ carers need to know in order to help keep the person safe.

The purpose of Data Protection legislation is not to prevent information sharing but to ensure personal information is only shared appropriately. Data protection legislation allows information sharing within an organisation. For example:

* Anyone who has a concern about harm can make a report to an appropriate person within the same organisation
* Case management meetings can take place to agree to co-ordinate actions by the organisation

There are also many situations in which it is perfectly legal to share information about adult safeguarding concerns outside the organisation. Importantly personal information can be shared with the consent of the adult concerned. However, the adult may not always want information to be shared. This may be because they fear repercussions from the person causing harm or are scared that they will lose control of their situation to statutory bodies or because they feel stupid or embarrassed. Their wishes should be respected unless there are over-riding reasons for sharing information.  
  
The circumstances when we need to share information without the adult’s consent include those where

* it is not safe to contact the adult to gain their consent – i.e. it might put them or the person making contact at further risk.
* you believe they or someone else is at risk, including children.
* you believe the adult is being coerced or is under duress.
* it is necessary to contact the police to prevent a crime, or to report that a serious crime has been committed.
* the adult does not have mental capacity to consent to information being shared about them.
* the person causing harm has care and support needs.
* the concerns are about an adult at risk living in Wales or Northern Ireland (where there is a duty to report to the Local Authority).

When information is shared without the consent of the adult this must be explained to them, when it is safe to do so, and any further actions should still fully include them.  
  
If you are in doubt as to whether to share information seek advice e.g. seek legal advice and/or contact the Local Authority and explain the situation without giving personal details about the person at risk or the person causing harm.  
  
Any decision to share or not to share information with an external person or organisation must be recorded together with the reasons to share or not share information.

## **Multi-Agency Working**

Safeguarding adults’ legislation gives the lead role for adult safeguarding to the Local Authority. However, it is recognised that safeguarding can involve a wide range of organisations.  
  
LDS may need to cooperate with the Local Authority and the Police including to:

* Provide more information about the concern you have raised.
* Provide a safe venue for the adult to meet with other professionals e.g. Police/Social Workers/Advocates.
* Attend safeguarding meetings.
* Coordinate internal investigations (e.g. complaints, disciplinary) with investigations by the police or other agencies.
* Share information about the outcomes of internal investigations.
* Provide a safe environment for the adult to continue their role in the organisation.

**Lucilla Dramatic Society**

**Safeguarding Procedures**

## **Introduction**

LDS is committed to providing a safe environment for everyone to participate in our organisation and its activities. These procedures must be followed in any circumstances where an adult is at risk of harm. The procedures should be implemented with reference to LDS Safeguarding Policy and supporting information. These procedures detail the steps to be taken in responding to any concern that an adult involved in LDS, or its activities, is at risk of or is experiencing harm.

The procedures have two main sections:  
  
Section 1: Reporting concerns- **For everyone**   
  
Section 2: What happens next – **For** **Safeguarding Lead and organisational** **response**  
  
The information is presented in flow charts with accompanying text. Please refer to both as the text contains more detail.

### **Reporting Concerns About Yourself**

**If you are experiencing harm at Lucilla Dramatic Society contact Graham Aldridge, the Safeguarding Lead**

**(**[**grahamaldridge@hotmail.com**](mailto:grahamaldridge@hotmail.com) **/ 07947 796933)**  
If you are in immediate danger or need immediate medical assistance contact the emergency services 999.   
Please contact the Safeguarding Lead, Graham Aldridge. If you would prefer, please contact another member of the Committee who will help you raise the issue with the Safeguarding Lead.   
If the Safeguarding Lead is implicated or you think has a conflict of interest, then report to the Hon Treasurer, Lynne Godfrey.  
You can also contact the Police, Social Services, your doctor or other organisations that can provide information and give help and support (see Appendix 2 Other sources of support).  
LDS will follow the procedure in this document. If you do not think your concerns are being addressed in the way that they should be please contact the Hon Treasurer, Lynne Godfrey or a member of the Committee.   
At all stages you are welcome to have someone who you trust support you and help you to explain what happened and what you want to happen.  
  
**It is of upmost importance to LDS that you can take part in our activities safely and we will take every step to support you to do that**.

**Reporting Concerns About Others (Flowchart 1)**

Speak to the Chairman, Graham Aldridge and report your concerns without delay.  
*If you have concerns that they are implicated or may not act appropriately contact the Hon Treasurer, Lynne Godfrey*

Is a serious crime in progress or been committed?

Contact the police   
**999**

Yes

No

Seek medical attention or contact emergency services **999**

Yes

You have a concern, or have been told about, possible abuse of someone else, poor practice or wider welfare issues.

Is the person in immediate danger or need immediate medical attention?

No

Is it safe to speak with the adult?

What does the adult want to happen?  
If you know their views include those throughout the process.

**Reporting Concerns About Others**

You may be concerned about harm to another person because of something you have seen or heard, information you have been told by others or because someone has confided in you about things that are happening or have happened to them.

**You should not keep safeguarding concerns to yourself. If you have concerns and/ or you are told about possible or alleged abuse, poor practice or wider welfare issues you must contact the Safeguarding Lead, Graham Aldridge, as soon as you can. See contact details above.**

If the Safeguarding Lead is implicated or you think has a conflict of interest, then report to the Hon Treasurer, Lynne Godfrey.

**If you are concerned** about harm being caused to **someone else,** please follow the guidance below.

* It is not your responsibility to prove or decide whether an adult has been harmed or abused. It is however, everyone's responsibility to respond to and report concerns they have.
* If someone has a need for **immediate medical attention** call an ambulance on 999.
* If you are concerned someone is in **immediate danger** or a **serious crime** is being committed contact the police on 999 straight away. Where you suspect that a crime is being committed, you must involve the police.
* Remember to be **person centred**/**make safeguarding personal**. If it will not put them or you at further risk, discuss your safeguarding concerns with the adult and ask them what they would like to happen next. Inform them that you have to pass on your concerns to your Safeguarding Lead or Welfare Officer. **Do not** contact the adult before talking to your Safeguarding Lead or Welfare Officer if the person allegedly causing the harm is likely to find out.

**Remember not to confront the person thought to be causing the harm**.

### **Responding to a Direct Disclosure**

If an adult indicates that they are being harmed or abused, or information is received which gives rise to concern, the person receiving the information should:

* Take it seriously.
* Stay calm.
* Listen carefully to what is said, allowing the adult to continue at their own pace,
* Be sensitive.
* Keep questions to a minimum, only ask questions if you need to identify/ clarify what the person is telling you.
* Reassure the person that they have done the right thing in revealing the information.
* Ask them what they would like to happen next.
* Explain what you would like to do next.
* Explain that you will have to share the information with the Safeguarding Lead
* Ask for their consent for the information to be shared outside the organisation.
* Make an arrangement as to how you/the Safeguarding Lead can contact them safely.
* Help them to contact other organisations for advice and support (e.g. Police, Domestic Abuse helpline, Victim Support -see Appendix 6).
* Act swiftly to report and carry out any relevant actions.
* Record in writing what was said using the adult’s own words as soon as possible.

It is important **not** to:

* Dismiss or ignore the concern.
* Panic or allow shock or distaste to show.
* Make negative comments about the alleged perpetrator.
* Make assumptions or speculate.
* Come to your own conclusions.
* Probe for more information than is offered.
* Promise to keep the information secret.
* Make promises that cannot be kept.
* Conduct an investigation of the case.
* Confront the person thought to be causing harm.
* Take sole responsibility.
* Tell everyone.

### **Record Keeping**

* Complete a Safeguarding Adults Report Form (see Appendix 1) and submit to the Safeguarding Lead without delay.
* Describe the circumstances in which the concern came about and what action you took/ advice you gave.
* It is important to distinguish between things that are facts, things that have been observed or over-heard and opinions, in order to ensure that information is as accurate as possible.

If someone has told you about the harm or abuse, use the words the person themselves used. If someone has written to you (including by email, message) include a copy with the form.

**Be mindful of the need to be confidential at all times.**

**This information must only be shared with the Safeguarding Lead and others that have a need to know – eg to keep the person safe whilst waiting for action to be taken.**

**Section 2: Safeguarding Lead / organisation response**

### **Procedure for Safeguarding Lead\* (Flowchart 2)**

Steps 1-5 **Initial response** (as soon as you receive the Safeguarding referral)

Steps 6- 14 **Taking Action**

**Step 1**: Is someone at immediate risk of harm/ danger or in need of immediate medical attention?

NO

If harm is occurring within the organisation   
use relevant procedures e.g. breach of code of conduct to prevent further harm.

YES

Call emergency   
services 999/112

**Step 5 – Person at Risk**

If it is safe to do so - ensure the person at risk has information about what will happen next. Make sure they have been given information about other organisations that can support them (see Appendix 2).

**Step 4- Person at Risk**

What are the risks? What are the views of the adult? Are they an adult at risk? Do they need support to make decisions about their safety?  
  
Do you need to contact the adult directly? Is it safe for you to do so?

**Step 3- Person Making the Report**

Inform, reassure and advise the person making the report e.g. what to do/what not to do. Explain what will happen next. Reinforce the need for confidentiality. **3**

**Step 2 – Safeguarding Report Details**  
If you have been sent a Safeguarding Adults Report check that you can understand what is written and that all the necessary parts have been completed  
If you are being contacted directly request a completed Safeguarding Adults Report   
 (Members) or fill in the form with the person making the report (public/adult themselves)

Organisation decides who will maintain regular contact with the adult/s who have been at risk of harm

**Step 6 – Consult and Decide**

As needed consult Committee, Local Authority/the Police and decide which one or more of the following actions need to be taken.

**Steps 13 and 14**

Recording and reporting  
Ensure decisions made, actions taken, and outcomes logged and reported

**Step 7**

**If a serious crime is suspected contact the police**

Criminal enquiry, investigation, proceedings

**Step 8**

**If you believe there is an ‘adult at risk’ make a safeguarding adults report to the Local Authority**

**Step 9**

**If harm is suspected of being caused within LDS**

e.g. by a contracted worker, volunteer or member report to Committee

Safeguarding adults process  
led by Local Authority

Organisation takes **short term steps** within relevant policy to **prevent harm** e.g. suspend employee, coach, volunteer or member

**Step 11** Take advice from and **coordinate actions** taken by LDS with those of **other agencies. Attend and contribute to Safeguarding Adults strategy meetings**

**Step 12**  
**Hold Case Management meeting** to coordinate actions by LDS

**Step 10**

**Consult with and inform the adult**

**Possible Outcomes:** **e.g.**

* Adult receives information about the process
* Adult supported to have their views and experience heard
* Adult supported to gain support from other agencies
* Adult continues to participate in organisation/sport

**Possible outcomes: e.g.**

* Informal resolution
* Education and training
* Formal warning
* Dismissal
* Role conditions applied
* Contract ended
* Referred to Independent Barring Board
* Unsubstantiated – no further action

**Possible outcomes: e.g**.

* Criminal Caution or Conviction
* Police referral back to organisation
* Referral to Independent Barring Board
* Unsubstantiated– no further action

**Possible outcomes e.g.**

* LA enquiries triggered
* Adult supported to ‘make safeguarding personal’
* Other adults at risk identified
* Multi-agency meetings to coordinate actions
* New/changed care and support and protection plan for any adult at risk
* NOT an adult at risk – information and advice provided

Once a concern has been passed to the LDS Safeguarding Lead, they will coordinate the LDS Safeguarding Adults Procedure (see Flowchart 2 below).   
The Safeguarding Lead will keep clear records of decision making, actions taken, and the outcomes achieved. They will also collect feedback from the adult.   
The Safeguarding Lead, where appropriate, in consultation with the Case Management Group (initially Chairman, Hon Treasurer, Hon Sec, Membership Sec), will take the following actions:

### **Immediate Response**

1. Ensure any **immediate actions** necessary to safeguard anyone at risk have been taken.   
     
   If the risk is said to be due to the behaviour of person involved in the organisation use the relevant procedures *(e.g. breach of code of conduct)* to prevent that person making contact with the adult being harmed.
2. *If you have been sent a* ***Safeguarding Adults Report Form*** *check that you can understand what is written and that all the necessary parts have been completed.*  
     
   *If you are being contacted directly by a member or a volunteer request that they complete a Safeguarding Adults Report Form if they have not already done so (see Appendix 1) as soon as possible.  
     
   If the report is being made by the adult themselves or a member of the public fill in the safeguarding report form yourself gaining the details with the person contacting you.*
3. Inform, reassure, and advise the **person making the report** e.g. what to do/what not to do. Explain what will happen next. Reinforce the need for confidentiality.
4. Consider what is known about the situation, what the risks are, what is known of **the views of the adult**, whether they have given their consent to the report being made and whether they might be considered to be an ‘adult at risk’.   
     
   Find out whether the person making the report believes the adult has the mental capacity to make decisions about what safeguarding actions they want to be taken (they are not expected to assess this, only provide their opinion).  
     
   Decide if you need to **contact the adult** to get more information, determine their wishes, or explain what actions you need to take.
5. Ensure that the **adult has been given information** about the process and what will happen next. Ensure that they have been provided with information about other organisations that can support them (see Appendix 2).  
     
   **ONLY do this if you have a known safe way of contacting them.**

**Taking Action**

1. **Consult and Decide**If necessary, consult with Case Management Group and with the Local Authority/the Police and decide which of the following actions need to be taken.
2. **Contact the police** (where the crime took place)

**If**:

* a serious crime has been committed.
* a crime has been committed against someone without the mental capacity to contact the police themselves.
* the adult has asked you to make a report to the Police on their behalf because they are unable to themselves.

1. **Make a referral/report to the Local Authority Safeguarding Adults Team or Multi-Agency Safeguarding Hub (MASH)** (where the adult lives) if you believe they may be an **adult at risk  
   AND**

* the adult appears not to have the mental capacity to make decisions about their own safety and well-being.
* the risk is from a person employed or volunteering in work with adults with care and support needs (including within a sports organisations).
* there are other ‘adults at risk’ (e.g. another family member, another club member or other people using a service).
* the adult at risk lives in Wales or Northern Ireland (no consent required).
* the adult at risk lives in England or Scotland and they have asked you to make a report or have given their informed consent to you making it.

If a child is at risk you must also make a child safeguarding referral to the Local Authority. This includes all situations where there is domestic abuse within the household where the child lives.  
  
**If you are unsure whether or not to make a referral/report you can ask for advice by contacting the Local Authority Safeguarding Adults Team/Multi-agency Safeguarding Hub and discuss the situation with them without disclosing the identity of the adult or the person who may be causing harm**

1. **Use policy and procedures to stop harm within the organisation**

If the person who may be causing harm is a person involved in LDS in whatever capacity inform the Chairman.  
*Decide what policy and procedures the organisation will use to decide which actions will be taken e.g. breach of code of conduct, disciplinary procedures, breach of contract.*Agree what short term arrangements can be put in place to enable the adult, who may be being harmed, to be able to continue participating in the organisation.

The arrangements made must respect the rights of the person who may be causing harm and must be consistent with the relevant policy and procedures.

1. If statutory agencies are involved **work together** with them to agree the next steps. E.g. the Police may need to interview an employee before a disciplinary investigation is conducted.   
     
   Attend and contribute to any safeguarding adults strategy or case meetings that are called by the Local Authority.  
     
   If statutory agencies say that they will not be taking any action in relation to a referral this should not stop LDS taking internal steps to safeguard the adult. E.g. the Police may decide not to pursue a criminal investigation where there is an allegation against an employee, but the organisation should still follow its disciplinary procedure.
2. Decide who in the organisation will **maintain contact with the adult** to consult with them, keep them informed and make sure they are receiving the support they need.   
     
   Unless advised not to by the Police or Local Authority, and only if there is a safe way to do so, contact the adult to let them know about the actions you have taken and the outcomes so far. Find out if the actions taken are working, what matters to them, what they would like to happen next and what outcomes they want to achieve.
3. Convene a **Case Management Group meeting** to coordinate actions internally to your organisation:

* share information about what has happened with those within LDS who have a role in safeguarding the adult.
* share the views of the adult.
* share any actions being taken by the Police/Local Authority.
* agree who will coordinate between LDS and other agencies.
* decide what actions LDS will take.
* Coordinate action by LDS.

These actions can include:

* Use of internal procedures such as breach of code of conduct/disciplinary procedures to address any behaviour that may have caused harm.
* Reporting any Member or volunteer found to have caused harm to the Disclosure and Barring Service.
* Communication with the adult about the safeguarding process,   
  offering support to the adult and making any arrangements needed for them to continue their involvement with the organisation/sport.
* Offering support to staff, volunteers and members affected by the circumstances.
* Ensuring the Committee are updated as needed.

1. Case Management Group meeting must be **recorded** so that decision making is transparent, and actions agreed are followed. **Follow up meetings** should be held as necessary until the actions needed are complete.
2. Ensure **records are complete and stored securely**. Collate monitoring information, including feedback from the person who was at risk of harm and **report to senior management team/ the Board as requested**.
3. **Further Information and Useful Contacts**

Policies, procedures and supporting information are available on the website:

[www.lucilladramatic.co.uk](http://www.lucilladramatic.co.uk)

**Safeguarding Lead:**

**Graham Aldridge**

**Deputy Safeguarding Lead:**

**Lynne Godfrey**

**Local Authority Safeguarding Adults** (Sefton)

Name: Sefton Safeguarding Adults referral

https://seftonsab.org.uk

Contact: **0345 140 0845**

**Sources of Support:**

**Action on Elder Abuse**

A national organisation based in London. It aims to prevent the abuse of older people by raising awareness, encouraging education, promoting research and collecting and disseminating information.

[Tel: 020 8765 7000](Tel:020%208765%207000)Email: [enquiries@elderabuse.org.uk](mailto:enquiries@elderabuse.org.uk)[www.elderabuse.org.uk](http://www.elderabuse.org.uk/)

**Ann Craft Trust** **(ACT)**

A national organisation providing information and advice about adult safeguarding. ACT have a specialist Safeguarding Adults in Sport and Activity team to support the sector.

Tel: 0115 951 5400

Email:[Ann-Craft-Trust@nottingham.ac.uk](mailto:Ann-Craft-Trust@nottingham.ac.uk)

[www.anncrafttrust.org](http://www.anncrafttrust.org/)

**Men’s Advice Line**

For male domestic abuse survivors

Tel: 0808 801 0327

**National LGBT+ Domestic Abuse Helpline**Tel: 0800 999 5428

**National 24Hour Freephone Domestic Abuse Helplines**

Tel: 0808 2000 247  
[www.nationaldahelpline.org.uk/Contact-us](http://www.nationaldahelpline.org.uk/Contact-us)

**Rape Crisis Federation of England and Wales**

Rape Crisis was launched in 1996 and exists to provide a range of facilities and resources to enable the continuance and development of Rape Crisis Groups throughout Wales and England.

Email: [info@rapecrisis.co.uk](mailto:info@rapecrisis.co.uk)[www.rapecrisis.co.uk](http://www.rapecrisis.co.uk/)

**Respond**

Respond provides a range of services to victims and perpetrators of sexual abuse who have learning disabilities and training and support to those working with them.

[Tel: 020 7383 0700](tel:%20020%207383%200700) or

[0808 808 0700](tel:%200808%20808%200700) (Helpline)   
Email: [services@respond.org.uk](mailto:services@respond.org.uk)[www.respond.org.uk](http://www.respond.org.uk/)

**Stop Hate Crime**

Works to challenge all forms of Hate Crime and discrimination, based on any aspect of an individual’s identity. Stop Hate UK provides independent, confidential and accessible reporting and support for victims, witnesses and third parties.

24 hours service:

Telephone: 0800 138 1625

Web Chat: [www.stophateuk.org/talk-to-us/](http://www.stophateuk.org/talk-to-us/)

E mail: [talk@stophateuk.org](mailto:talk@stophateuk.org)

Text: 07717 989 025  
Text relay: 18001 0800 138 1625  
By post: PO Box 851, Leeds LS1 9QS

**Susy Lamplugh Trust**

The Trust is a leading authority on personal safety. Its role is to minimise the damage caused to individuals and to society by aggression in all its forms – physical, verbal and psychological.

[Tel: 020 83921839](tel:%20020%2083921839)[Fax: 020 8392 1830](http://fax:%20020%208392%201830/)Email: [info@suzylamplugh.org](mailto:info@suzylamplugh.org)[www.suzylamplugh.org](http://www.suzylamplugh.org/)

**Victim Support**

Provides practical advice and help, emotional support and reassurance to those who have suffered the effects of a crime.

Tel: 0808 168 9111

[www.victimsupport.com](http://www.victimsupport.com/)

**Women’s Aid Federation of England and Wales**

Women’s Aid is a national domestic violence charity. It also runs a domestic violence online help service.

[www.womensaid.org.uk/information-support](http://www.womensaid.org.uk/information-support/)