



Nottinghamshire
 County Council
 Social Services

DPA
 October 1996

COMMUNITY HOMES: MONTHLY INSPECTION VISITS -REGULATION 22

Please include any positive observations and comments

1. Name of Community Home: Beechwood
2. Visit by: Phyllis Jones
3. Status: Service Manager
4. Date and time of visit: 23rd July 1997 at 12.55 pm
5. Date and time of previous visit: 12th June 1997 by Paul Bohan, Service Manager, City East
6. Current Residents:

Initials	D.O.B.	Date of Admission	Legalstatus
Name Redacted	83.	7.	DPA
	82.	7.	
	81.	7.	
	80.	96.	
	82.	97.	
	DPA 83.	97.	
	DPA 83.	97.	
	81.	97.	
	81.	97.	
	81.	97.	

Number of new admissions since last monthly visit: 14

Number of discharges since last monthly visit: 17

7. Records Examined:

7.1 Are the following records up-to-date and easily accessible? (Please delete as applicable)

PPP - Children's Services	Yes
Child Protection Procedures	Yes
Sanctions Record	Yes
Unit's operational manual	Yes
Statement of Purpose	Yes
Register	Yes
Fire Record	Yes

Please ensure the statement of
 Primary Responsibility is signed by
 all staff

Follow-up action, if any: None

**7.2 Record of Sanctions:
Are sanctions appropriate and the record filled in?**

There were 12 sanctions recorded - the information was correctly recorded. The sanctions seemed appropriate for the behaviour. There were three incidents of restraint. One child set fire to trainers and carpet. Some sanctions involved fines to young people which gave a mixed reaction from them.

Follow-up action, if any:

None

7.3 Individual care plans (sampling):

Is there a focused and up-to-date plan on each young person? Well written plans. Short-term and long-term goals and aims or contribution from young people. [Name Redacted] Placement timescales, future placements, [Name Redacted] Review, daily plan, long-term placement and child's progress.

Follow-up action, if any:

None

7.4 Log Book:

Comments of the quality of the recordings:

Clear entries - signed, dated and timed.

Follow-up action, if any:

None

7.5 Fire record:

Date of last fire drill: 27.6.97; 9.7.97.

Date of last fire test: 26.6.96; 8.7.97; 22.7.97.

Follow-up action, if any:

None

8. Information

8.1 Number of children reported as missing over the past two weeks: 13 children were reported missing - periods varied [Name Redacted] 20; [Name Redacted] 3; [Name Redacted] 25; [Name Redacted] 7; [Name Redacted] 3; [Name Redacted] 1; [Name Redacted] 2; [Name Redacted] 6; [Name Redacted] 2; [Name Redacted] 8; [Name Redacted] 5; [Name Redacted] 3; [Name Redacted] 8. Children missing generally returned after midnight or the following morning.

Comments:

None

8.2 Children of school age:

a) not attending full-time education on last school day:

Three children were attending full-time education. One fixed term back September. One child at [Name Redacted] Others are of school leaving age. All children participated in the activity learning programmes though projects of literacy and skills at Beechwood.

b) permanently excluded:

Two children - new schools being sorted.

Comments:

Learning programmes appeared to be positive for this age group.

8.3 Current staff vacancies and sickness: 17 RSWs; 4 Assistant Ums; one Assistant Manager vacancy; 4 RSWs; 1 Domestic Assistant; newly appointed handy person to commence when Police Checks are available, 1 RSW will go to College in September. Staff shortage remaining a chronic problem and the unit functions on mainly temporary staff - mainly short-term.

9. Any comments made by:

Residents, families, staff

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One child happily gathering eggs - stated it was OK there. Other children were on a day out. Staff were finding the work experience hard but satisfactory and would be going on DipSW course.

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