STOCKTON ADULT SAFEGUARDING PEER REVIEW – 2014 DAY 1: Monday 3 February 2014

Time	Team A	Team B	Team C
8.30am – 11.45am	Team arrival, domestic arrangements, room set up, capturing of main issues (Municipal Buildings, Conference Room 3, 1 st Floor)		
12.00pm – 1.00pm	Lunch with CESC Corporate Director – Jane Humphreys (Municipal Buildings, Conference Room 3, 1 st floor)		
1.00pm – 2.00pm	Introduction to the Council, including Chief Executive – Neil Schneider and Director of Adult Services – Jane Humphreys (Municipal Buildings, Conference Room 2, 2 nd floor)		
2.30pm – 3.15pm	2.00pm TRAVEL to Tithebarn House 2.30pm – 3.15pm Safeguarding Service Manager Glyn Roberts	2.15pm - 3.30pm Assistant Directors Liz Hanley / Sean McEneany / Simon Willson	2.15pm - 2.45pm Chief Executive Neil Schneider
	(Interview Room 1, Tithebarn House)	(Liz Hanley's Office, Municipal Buildings)	(Municipal Buildings, Chief Executive's Office)
3.30pm – 4.00pm	3.30pm – 4.00pm Introduction to Safeguarding Brett Bardsley (Team Manager) (Interview Room 2, Tithebarn House)	3.45pm - 4.45 pm Adult Services Managers Angela Connor / George Irving / Pete Smith (Municipal Buildings, Conference Room 3)	2.45pm TRAVEL to Tithebarn House 3.15 pm - 4.00pm Chief Constable / PCC Jackie Cheer / Barry Coppinger (Interview Room 1, Tithebarn House)
4.15pm – 5.00pm	4.15pm – 5.00pm Introduction to Adult Safeguarding Team Safeguarding Team Members (Tithebarn House, Meeting Room 1)		4.15pm onwards Unallocated

STOCKTON ADULT SAFEGUARDING PEER REVIEW – 2014 DAY 2: Tuesday 4 February 2014

Time	Team A	Team B	Team C
8.30am – 9.00am		Peer Review Team Meeting	
		(Meeting Room 2, Tithebarn House)	
9.15am – 10.00am	9.15am – 10.00am	9.00am – 10.00am	9.15am – 10.00am
	First Contact Team Managers	CESC Corporate Director	Safer Stockton Partnership
	Terry Elliott / Neal McCarthy	Jane Humphreys	Councillor Nelson / Mike Batty /
	(NIail MacCautha /a Office Tith about House)	(later in Deep 2 Title hour Heres)	Steven Hume / Jeff Evans / Paul Noddings
	(Neil McCarthy's Office, Tithebarn House)	(Interview Room 2, Tithebarn House)	(Meeting Room 1, Tithebarn House)
10.15am – 11.00am	10.15am – 11.00am	10.15am – 11.15am	10.15am – 11.00am
	Case File Audits / Observation	Adult Team Managers	Safe Place Scheme
	Brett Bardsley	Jean Wood / Steve Phillips / Carol	Full Circle Drama Group and Shaw Trust
		Malham / Anne Hodgson / Emma	Graham Barker / Matt Rowe
		Thompson	
	(Brett Bardsley's Office Tithebarn House)	(Meeting Room 1, Tithebarn House)	(Hardwick Community Centre)
11.15am – 12.00pm	11.15am – 12.00pm	11.15am – 12.00pm	11.15am – 12.00pm
	Case File Audits / Observation	IMCA Provider / Mental Health / Mental	CCG Chief Operating Officer
		Capacity Act & DoLS Leads / Clinical	
		Commissioning Group Safeguarding Lead	
	Brett Bardsley	Gemma Hall / Pat Haslam / Elaine Garrett	Ali Wilson
		Christine Brown /Molly Taylor	
	(Brett Bardsley's Office Tithebarn House)	(Interview Room 2, Tithebarn House)	(Interview Room 1, Tithebarn House)
12.15pm – 1.00pm	12.15pm – 1.00pm	12.15pm – 1.00pm	12.15pm – 1.00pm
			TEWV NHS Trust Chief Executive
	Case File Audits / Observation Brett Bardsley	Unallocated	Martin Barkley / David Brown
	(Brett Bardsley's Office Tithebarn House)		(Interview Room 1, Tithebarn House)
		Lunch at Tithebarn House	
1.15pm – 2.00pm		(Meeting Room 2, Tithebarn House)	

DAY 2: Tuesday 4 February 2014 continued

Time	Team A	Team B	Team C
2.15pm – 3.00pm	2.15pm – 3.00pm Case File Audits / Observation Brett Bardsley	2.00pm TRAVEL to Stockton Police Station 2.15pm – 300.pm Police Operational Leads Simon Walker / Marc Anderson / Caroline Foster	2.15pm – 3.00pm Council Members Opposition Group Leaders Councillor Lupton / Councillor Walmsley/ Councillor Rigg
	(Brett Bardsley's Office Tithebarn House)	(Stockton Police Station)	(Meeting Room 1, Tithebarn House)
3.15pm – 4.00pm	3.15pm – 4.00pm Case File Audits / Observation Brett Bardsley	3.00pm TRAVEL to Tithebarn House 3.30pm – 4:15pm North Tees & Hartlepool Foundation Trust / Tees Esk & Wear Valley NHS Trust / North Tees Clinical Commissioning Group Operational Safeguarding Leads Margaret Brett / Molly Taylor / Christine Brown	3.15 pm - 4.00pm Scrutiny Members Councillor Cunningham / Councillor Javed
	(Brett Bardsley's Office Tithebarn House)	(Interview Room 2, Tithebarn House)	(Meeting Room 1, Tithebarn House)
4.15pm – 5.00pm	4.15pm – 5.00pm Case File Audits / Observation Brett Bardsley	4.30pm – 5.15pm Personalisation Angela Connor / Janet Ballinger / Amanda Mack / Vicky Ellis	4.15pm – 5.00pm Unallocated
	(Brett Bardsley's Office Tithebarn House)	(Meeting Room 1, Tithebarn House)	
5.30pm		CESC Corporate Director Jane Humphreys (Meeting Room 2, Tithebarn House)	

STOCKTON ADULT SAFEGUARDING PEER REVIEW – 2014 DAY 3: Wednesday 5 February 2014

Time	Team A	Team B	Team C
8.30am – 9.00am	Review Team Meeting		
		Tithebarn House Meeting Room 2	
9.15am – 10.00am			9.00am TRAVEL to Municipal Buildings
	9.15am – 10.00am	09.15am -10.00am	9.15am – 9.45am
	Case File Audits / Observation / Clients /	Adult Training Lead / Safeguarding	Director of Public Health
	Carers	Strategy Lead	Peter Kelly
	Brett Bardsley	Janet Hayes / Paul Green	
	(Brett Bardsley's Office Tithebarn House)	(Meeting Room 1, Tithebarn House)	(Peter Kelly's Office 1st Floor, Municipal Buildings)
10.15am – 11.00am	10.15am – 11.00am	10.15am – 11.00am	10.15am – 11.00am
	Case File Audits / Observation / Clients /	Catalyst, Voluntary Development Agency,	Leader / Deputy Leader Stockton Council
	Carers	George Hardwick Carers Organisation,	
		Victim Support	
	Brett Bardsley	Steve Rose, Ingrid Borough Williams,	Councillor Cook / Councillor Beall /
		Christine Goodman	Councillor Patterson
	(Brett Bardsley's Office Tithebarn House)	(Meeting Room 1, Tithebarn House)	(Leader's Office, 2nd floor, Municipal Buildings)
11.15am – 12.00pm	11.15am – 12.00pm	11.15am – 12.00am	<u> </u>
·	Case File Audits / Observation / Clients /	Domestic Abuse Services & Housing	
	Carers	Options	11.00 TRAVEL to Tithebarn House
	Brett Bardsley	Steven Hume / Emma Champley /	
		Lesley Gibson / Caroline Wood	
	(Brett Bardsley's Office Tithebarn House)	(Meeting Room 1, Tithebarn House)	
12.15pm – 1.00pm			
	12.15pm – 1.00pm	12.15pm- 1.00pm	12.15pm- 1.00pm
	Case File Audits / Observation / Clients /	'Front Line' Staff General Adult & Older	Clinical Commissioning Group (GP Lead)
	Carers	People's Mental Health Teams	
	Brett Bardsley	Social Workers / Occupational	Dr Williams
	(Prott Pandalay/a Office Tith share Users)	Therapists	(Interview Page 1 Tithehem Have)
	(Brett Bardsley's Office Tithebarn House)	(Meeting Room 1, Tithebarn House)	(Interview Room 1, Tithebarn House)

DAY 3: Wednesday 5 February 2014 continued

1.15pm – 2.00pm			
	Lunch at Tithebarn House		
	(Meeting Room 2)		
		1	
2.15pm – 3.00pm			2.00pm TRAVEL to North Tees Hospital
	2.15pm – 3.00pm	2.15pm – 3.00pm	2.30pm – 3.30pm
	Case File Audits / Observation / Clients / Carers	Social Workers Adult Mental Health	NTH NHS Trust Chief Executive
	Brett Bardsley	Social Workers	Alan Foster
	(Brett Bardsley's Office Tithebarn House)	(Meeting Room 1, Tithebarn House)	(Chief Executive's Office)
3.15pm – 4.00pm			3.30pm TRAVEL to Tithebarn House
	3.15pm – 4.00pm	3.15pm – 4.00pm	4.00pm – 4.45pm
	Case File Audits / Observation / Clients /	Social Workers Learning disability	Tees Board Business Manager
	Carers		
	Brett Bardsley	Social Workers	Bridget Farrand
	(Brett Bardsley's Office Tithebarn House)	(Meeting Room 1, Tithebarn House)	(Interview Room 1, Tithebarn House)
4.15pm – 5.00pm	4.15pm – 5.00pm	4.15pm – 5.00pm	
	Case File Audits / Observation / Clients /	Commissioning Team	
	Carers		
	Brett Bardsley	Commissioning Managers / Older Age	
		Adults / Working Age Adults	
	(Brett Bardsley's Office Tithebarn House)	(Meeting Room 1, Tithebarn House)	
5.30pm	5.30pm	5.00pm TRAVEL to Surveillance Centre	5.30pm
	CESC Corporate Director	5.30pm - 6.15pm	CESC Corporate Director
	Jane Humphreys	Emergency Duty Team Manager	Jane Humphreys
		Kevin Richards	
	(Meeting Room 2, Tithebarn House)	(Surveillance Centre)	(Meeting Room 2, Tithebarn House)

STOCKTON ADULT SAFEGUARDING PEER REVIEW – 2014 DAY 4: Thursday 6 February 2014

Time	Team A	Team B	Team C	
8.30am – 12.00pm		Review Report Preparation (Tithebarn House Meeting Room 2)		
12.15pm – 1.00pm		TRAVEL to Municipal Buildings Corporate Director Feedback and Lunch Jane Humphreys (Corporate Director's Office)		
1.15pm – 3.00pm	(Jim Cooke	Review Report Feedback (Jim Cooke Conference Suite, Central Library, Municipal Buildings)		