EDT Case Audit

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| Date completed: |  |
| Managers involved in Audit: |  |
| Name of workers involved in case:  |  |

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| Service User Details |
| Name of Service User:  |  |
| Local Authority: |  |

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| Referral information |
| Date of referral:  |  |
| Time of referral:  |  |
| Type of referral: |  |

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| Summary Information |
| Summary of intervention: |  |

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| Identified Strengths |
| Aspects of good practice, positive outcomes achieved or creative practice.  |  |

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| Areas of development  |
| Details of lessons learned, changes to practice which be required or training needs.  |  |

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| Outcome  |
| Any action agreed for practice development. *(Consider the following; does any formal HR process need to be progressed, will this be audit be discussed in Supervision or Team Meeting, is a Datix required for ELFT cases, is a safeguarding referral required, does the Local Authority lead have to be notified.)* |  |

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| Process for Submission  |
| Completed Record to be emailed to: | Natalie Oatham, Operation Manager: Email: Natalie.Oatham@centralbedfordshire.gov.uk Amy Thulbourne, Quality Lead E-mail: Amy.Thulbourne@centralbedfordshire.gov.ukAny other individuals detail below: *AUDIT NOT TO BE SHARED WITHOUT THE APPROVAL OF ALL INDIVIDUALS INVOVLED IN THE CASE AUDIT.* |