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](mailto:Natalie.Oatham@centralbedfordshire.gov.uk)  Amy Thulbourne, Quality Lead  E-mail: [Amy.Thulbourne@centralbedfordshire.gov.uk](mailto:Amy.Thulbourne@centralbedfordshire.gov.uk)  Any other individuals detail below:  *AUDIT NOT TO BE SHARED WITHOUT THE APPROVAL OF ALL INDIVIDUALS INVOVLED IN THE CASE AUDIT.* |