## **SUBJECT**

# SERVICE USER TRANSPORT – PLANNED TRANSPORT PROCEDURE

(LONGER THAN THREE WEEKS)

#### **OBJECTIVE**

To arrange cost effective transportation for service users.

# LEGISLATION

None

### STATUS OF PROCEDURE

**Emergency Duty Team\*** Family Resource Centres (FRC) Central Duty Team (CDT) Residential Children's Homes \* Children and Families Disability Team (CFDT)

\*during office hours arrangements are made via FRC, CDT and CFTD – out of hours only applicable before 8.30am and after 5pm (4.30pm Friday).

### **KEY POINTS**

- To arrange transport for service users when required.
- 2. To ensure appropriate authorisations and monitoring systems are in place
- To hold information about journeys centrally to allow it to be accessed for safeguarding children and other vulnerable service users.

## **KEY POINTS**

#### **New Arrangement: Planned Transport**

1 When a need for transport is assessed, other transport alternatives must be considered first in discussion with a Team Manager, Level 3 Social Worker, Senior Care Officer (in respect of MFST) The request must also be considered in conjunction with the "Criteria for Transport" Guidance.

> Keyworker, Area Manager

2 Authorisation for all transport requests must be agreed by an Area Manager. If the decision is made that transport is required then consideration should be given to the length of time that it is needed. If the period is up to 3 weeks then the Ad Hoc transport

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**ACTION BY FORM** 

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Procedure should be followed, for longer periods the Planned Transport Arrangements are to be used. 3 Keyworker The Keyworker should inform the CCU via telephone about the planned transport request and complete a Planned Transport Form and e-mail to the team's e-mail group box 4 The business support team inputs the following information onto Office Manager Care First Creates a case recording headed 'New Transport' and includes full details of the journey requested for each child identified on the form. Creates an activity for each child identified on the form using the option 'Transport' assigning the activity to the Keyworkers team on Care First. Where the journey is ongoing (i.e. multiple journeys) the 'required by' date should be 6 weeks from the date the transport commences (this will be the review date) Office Planne 5 The business support team inputs the appropriate cost centre for Manager the journey using the approved cost centre list provided on the Transp Planned Transport Form and then e-mails the form to the CCU eort mail box. Form Cost Centre List **Review of Arrangements** Keyworker, 6 Keyworker and Team Manager to review the requirement for the Team transport in supervision sessions. If the child is Looked After by Manager, the Local Authority then the transport provision will also be **ICRO** reviewed in the child's Looked After Child Review. 7 If the transport needs to be ongoing then further authorisation has Area Planne Manager, to be sought from the Area Manager. The Keyworker should

inform the CCU via telephone and then e-mail the team's group e-

mail box with the existing Planned Transport Form and confirm

the Transport has been reviewed and authorised as "continuing"

Keyworker

Transp

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Office 8 The existing open activity is closed using the review date as the Manager completion date. Where the transport has ceased no further action is required. Where the arrangement is to continue a new activity is created entering a 'required by' date 6 weeks from the date of the review. **Amendment to Transport Provision** Keyworker, **ATP** 9 Where a current transport arrangement needs to be amended the Area Keyworker must get authorisation from the Area Manager (in his Manager absence a Team Manager) for the amendment. The Keyworker completes the 'Amendment to Transport Provision' form (ATP) and emails the completed form to the group email box for the site business support team. The Keyworker must then contact the CCU and inform them verbally of the amendment. Office 10 The business support team checks the forms details, adds a cost Manager centre and forwards the updated form to the CCU team via email. If the journey is within the next 24 hours the email should be marked urgent. Office 11 The ATP is printed and a copy is held in the 'Transport Pending' Manager file. CCU 12 CCU action the amendment with the transport provider. Full details of the arrangements and transport provider are notified to the requesting agency (e.g. Family Resource Centre) using the site email box. Office 13 The business support team creates a case recording headed Manager 'Transport Amendment' and includes full details of the amendment to the child's original case recording on Care First. This must be loaded for each child identified on the form. Office 14 As arrangements are recorded onto Care First the paper copy of Manager the ATP is removed from the 'Transport Pending' file and is destroyed. **Monitoring** Office 15 The 'Transport Pending' file is reviewed on a daily basis and any Manager journeys due is to commence within 24 hours should be chased

up with the CCU via email.

A Care First report is extracted on a monthly basis of outstanding Activities where the 'required by' date has elapsed (i.e. the review is overdue). A copy of the report is provided and chased up with the relevant Team Manager.

Office Manager/ Team Manager