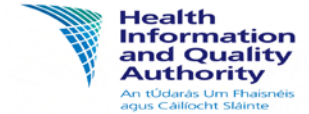


HIQA - Freedom of Information Schedule of Records: Summary of Decision Making



FOI Request Reference **FOIR 009 020**

FOI Received

21 02 2020

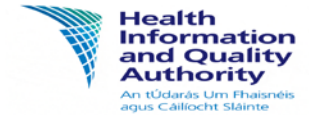
Decision Maker **Susan Geary**

Decision due no later than

20 March 2020

Rec. No	Brief description and date of record	File Ref	No. of pages	Third Party involvement Y/N	Decision: Grant/Part Grant/Refuse	Basis of Refusal: Section of Act	Reason for Decision	Public Interest Considerations (for and against release)	Record Edited/ Identify Deletions
001	Email incl. one attachment re: Rapid Improvement Plan for CKST	001_191120_Email_HOP_COO_Re_Rapid_Imp_Plan_CKST	1	Y	Grant				
001A	Correspondence re rapid Improvement Plan for CKST	001A_191120_Corr_HOP_COO_Re_Rapid_Imp_Plan_CKST	1	Y	Grant				
002	Email incl. eleven attachments re templates for update to service improvement plans	002_191206_Email_HOP_COO_Re_Templates_Update_SIPs	1	Y	Grant				
002A	Correspondence re updates to Service Improvement Plans	002A_Corr_191206_HOP_COO_Re_Templates_Update_SIPs	2	Y	Grant				
002B	Action plan update ckkst fc	002B_action plan update ckkst fc	13	Y	Grant				
002C	Action plan update dsc fc	002C_action plan update dsc fc	16	Y	Grant				
002D	Action plan update dsc_cpw	002D_action plan update dsc_cpw	14	Y	Grant				
002E	Action plan update dswkww	002E_action plan update dswkww	11	Y	Grant				
002F	Action plan update request ckst cpw	002F_action plan update request ckst cpw	10	Y	Grant				
002G	Service improvement update and assurance - ckst	002G_service improvement update and assurance - ckst	17	Y	Grant				

HIQA - Freedom of Information Schedule of Records: Summary of Decision Making



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FOI Received **21 02 2020**

Decision Maker **Susan Geary**

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002H	Service improvement update and assurance - dsc	002H_service improvement update and assurance - dsc	17	Y	Grant				
002I	Service improvement update and assurance - dublin north	002I_service improvement update and assurance - dublin north	18	Y	Grant				
002J	Service improvement update and assurance - midlands area	002J_service improvement update and assurance - midlands area	18	Y	Grant				
002K	Service improvement update and assurance request - dublin south west kildare west wicklow	002K_service improvement update and assurance request - dublin south west kildare	19	Y	Grant				
003	Email from HOP to COO re Assurances of Child Deaths	003_Email_HOP_COO_Re_Assurances_Child_Deaths	1	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y
003A	Correspondence from HOP to COO re Assurances of Child Deaths	003A_Corr_191206_HOP_COO-Assurances_Re_Child_Deaths	3	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y
004	Correspondence from HOP to COO re Assurances of Child Deaths	004_Corr_200102_HOP_COO_Re_Assurances_Re_Child_Deaths	2	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y
005	Email from COO to HOP re Assurances of Child Deaths	005_200107_COO_HOP_Re_Assurances_Child_Deaths	1	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y

HIQA - Freedom of Information Schedule of Records: Summary of Decision Making



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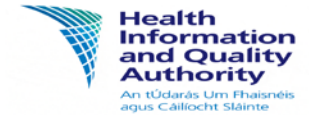
Decision Maker **Susan Geary**

Decision due no later than

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006	Email from HOP to COO re Assurances of Child Deaths	006_200107_HOP_COO_Re_Assurances_Child_Deaths	1	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y
007	Email from COO acknowledging HOP re Assurances of Child Deaths	007_200107_COO_HOP_Acknowl_Re_Email_Child_Deaths	1	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y
008	Email from HOP to COO with correspondence attached re assurances of Child Deaths	008_200121_HOP_COO_Assurances_Re_Child_Deaths	1	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y
008A	Correspondence from HOP to COO re Assurances of Child Deaths	008A_Corr_200121_HOP_COO_Re_Assurances_Re_Child_Deaths	1	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y
009	Email from COO to HOP re Assurances of Child Deaths	009_200123_Email_COO_HOP_Acknowl_Re_Assurances_Re_Child_Deaths	1	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y
010	Email from HOP to COO granting extension for response re child deaths	010_200127_HOP_COO_Extensions-Re_Assurances_Re_Child_Deaths	1	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y
011	Email of acknowledgement from COO to CI	011_Email_200130_COO_CI_Acknowl	1	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y

HIQA - Freedom of Information Schedule of Records: Summary of Decision Making



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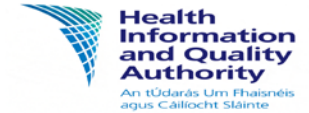
FOI Received **21 02 2020**

Decision Maker **Susan Geary**

Decision due no later than **20 March 2020**

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012	Email of acknowledgement from CI to CEO	012_200131_CI_CEO_Acknowl	1	Y	Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	Y
013	Email from COO to HOP re Service Improvement Plans - 23 docs attached	013_Email_200203_COO_HOP_Re_Service_Imp_Plans	2	Y	Part Grant	Section 37(1) - Personal Information	Direct phone line number redacted		
013A	13.01.2020 - Exit Interview Report	013A_13.01.2020 - Exit Interview Report	2	Y	Part Grant	Section 37(1) - Personal Information	Personally identifiable information removed		
013B	2019-Duty Open IRAudit 21st June 2019	013B_2019 - Duty-Open IR Audit 21st June 2019	1	Y	Part Grant	Section 37(1) - Personal Information	Personally identifiable information removed	See Decision	Y
013C	2019-Duty - supervision file audit Aug 19	013C_2019-Duty - supervision file audit Aug 19	1	Y	Part Grant	Section 37(1) - Personal Information	Personally identifiable information removed	See Decision	Y
013D	2019-QA audit of IAs - duty	013D_2019-QA audit of IAs - duty	10	Y	Grant				
013E	Action Plan Update Request CKST CPW 30.01.2020	013E_Action Plan Update Request CKST CPW 30.01.2020	17	Y	Grant				
013F	April 2019 Assurance Review_The Quality of Intake Records in the Carlow Kilkenny an...	013F_April 2019 Assurance Review_The Quality of Intake Records in the Carlow Kilkenny	13	Y	Grant				
013G	CIC Action Plan update CKKST FC 03.02.2020	013G_CIC Action Plan update CKKST FC 03.02.2020	18	Y	Grant				

HIQA - Freedom of Information Schedule of Records: Summary of Decision Making



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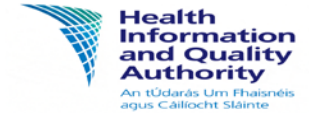
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013H	CKST CPW verification report Aug 2019	013H_CKST CPW verification report Aug 2019	21	Y	Grant				
013I	CKST Foster Care Services Verification of HIQA Action Plan Report December 2019	013I_CKST Foster Care Services Verification of HIQA Action Plan Report December 2019	28	Y	Grant				
013J	Copy of 2020 Plan CIC	013J_Copy of 2020 Plan CIC	1	Y	Part Grant	Section 37(1) - Personal Information	Personally identifiable information removed	See Decision	Y
013K	DRAFT_CKST SOS Audit Report 2019	013K_DRAFT_CKST SOS Audit Report 2019	20	Y	Part Grant	Section 37(1) - Personal Information	Mobile phone number redacted	See Decision	Y
013L	January 2019- Duty - Audit of supervision files	013L_January 2019- Duty - Audit of supervision files	1	Y	Part Grant	Section 37(1) - Personal Information	Personally identifiable information removed	See Decision	Y
013M	Q3_2019_Service_Performance_and_Activity_Report_V1.0	013M_Q3_2019_Service_Performance_and_Activity_Report_V1.0	93	Y	Grant				
013N	Service improvement update and assurance - CKST Updated 3 2 2020	013N_Service improvement update and assurance - CKST Updated 3 2 2020	15	Y	Grant				
013O	Supervision Audit Jul 19 CIC Teams	013O_Supervision Audit Jul 19 CIC Teams	2	Y	Part Grant	Section 37(1) - Personal Information	Personally identifiable information removed	See Decision	Y
013P	Action plan intake dswkww 30.01.20	013P_Action plan intake dswkww 30.01.20	17	Y	Part Grant	Section 37(1) - Personal Information	Personally identifiable information removed	See Decision	Y
013Q	Service improvement update and assurance request - DSW KWW final	013Q_Service improvement update and assurance request - DSW KWW final	22	Y	Grant				

HIQA - Freedom of Information Schedule of Records: Summary of Decision Making



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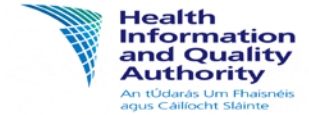
Decision Maker **Susan Geary**

Decision due no later than

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013R	ND HIQA Assurance Plan 31-01-2020	013R_ND HIQA Assurance Plan 31-01-2020	20	Y	Grant				
013S	Action Plan Update DSC CPW Intake 24.01	013S_Action Plan Update DSC CPW Intake 24.01	16	Y	Grant				
013T	Action Plan Update DSC Fostering 24.01	013T_Action Plan Update DSC Fostering 24.01	22	Y	Grant				
013U	Service improvement update and assurance - DSC 24.01 03.02 final	013U_Service improvement update and assurance - DSC 24.01 03.02 final	28	Y	Grant				
013V	MIDLANDS	013V_MIDLANDS	1	Y	Grant				
013W	Service improvement update and assurance - Midlands Area (00000003) Final 1 (00000003)	013W_Service improvement update and assurance - Midlands Area (00000003) Final 1	24	Y	Grant				
14	Email from HOP to COO Acknowledging receipt of Service Improvement Plans with correspondence attached	014_Email_HOP_CO O_200205_Acknowl_Ser_Imp_Plans	1	Y	Grant				
014A	Correspondence from HOP to COO acknowledging receipt of service improvement plans	014A_Corr_200205_HOP_COO_Acknowl_Service_Imp_Plans	1	Y	Grant				
15	Email from HOP to COO requesting a meeting with correspondence attached	015_200213_Email_HOP_COO_Meeting_Request	1	Y	Grant				
015A	Correspondence from HOP to COO requesting a meeting	015A_200213_Corr_HOP_COO_Meeting_request	1	Y	Grant				

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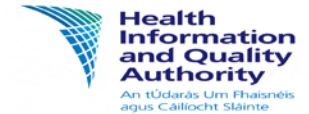
Decision Maker **Susan Geary**

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16	Email from COO to HOP reuesting an alternative meeting date	016_Email_COO_HOP_200214_Alternative_Date_Meeting	2	Y	Part Grant	Section 37(1) - Personal Information	Direct phone line number redacted	See Decision	Y
17	Email from HOP to COO granting new meeting date	017_Email_HOP_COO_200214_Alternative_Date_Meeting_Response	1	Y	Grant				
18	Email from HOP to COO re Voluntary Consents - three docs attached	018_Email_HOP_COO_200220_HOP_COO_Vol_Consent	1	Y	Grant				
018A	Correspondence from HOP to COO re Coluntary Consent	018A_Corr_HOP_COO_200220_Vol_Consent	4	Y	Part Grant	Section 29(1)(a) - Deliberations of FOI bodies	Section of letter (2 paragraphs) referring to evidence from recent inspection redacted, as report is currently out with the area for due process. Due process due to be concluded by end of April	See Decision	Y
018B	Copy of Correspondence issued from HOP to COO in August 2019	018B_Cop_Of_corre_190814_From_RM_COO	1	Y	Grant				
018C	Memo re voluntary consnt to placement of children in care	018C_memo voluntary consent to the placement of children in care	2	Y	Grant				
19	Correspondence from Secretary General, DCYA to CEO, HIQA	019_200213_Corr_SecGen_CEO	2		Grant				
20	Correspondence from DOR, HIQA to CEO, Tusla	020_200128_Corr_DOR_CEO	4		Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	
21	Correspondence from CEO, Tusla to DOR, HIQA	021_200131_CEO_DoR	2		Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	

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22	Correspondence from CEO, Tusla to DOR, HIQA	022_200214_Corr_C EO_DoR	2		Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	
23	Correspondence from CEO, Tusla to DOR, HIQA	023_200214_Corr_C EO Tusla_DoR	64		Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	
24	Correspondence from DOR, HIQA to CEO, Tusla	024_200220_Corr_D OR_CEO Tusla	4		Refuse	Section 29(1)(a) - Deliberations of FOI bodies	Report on recent inspection currently at due process stage and therefore regulatory process is ongoing. Due process should be concluded in and around the 20th April. Unless there is a submission, in which case it may take longer.	See Decision	