

Appendix Three: Approved Organisations’ Information Requirements in Relation to Regulations 69 and 85 (and 86 where relevant) of the NCS Regulations

Section One: Approved Organisations Phase One – Third Reporting Cycle Information Request

Ref	Question	Provider response (plus other information)
1	Provide any evidence of assurance that the systems and processes in place to identify any allegations of abuse or neglect are working as per your policy; in particular, the assurance processes relating to whether all/any allegations have been identified and reported.	
2	Please provide any insights from analysis of data that have resulted in a change to practice and any action plans that have been put in place to improve performance relevant to regulation 69.	
3	Provide information on any initiatives that have been implemented to support better outcomes for tamariki and rangatahi in relation to regulation 69.	
4	Provide any additional information that you wish to in relation to regulations 69 and 85 that supports the agency’s compliance with those regulations.	

Section Two: Approved Organisations Phase One – Third Reporting Cycle Data Request

We are requesting data about the population of children in the custody of your agency, as well as operational reporting, compliance data and assurance data that relates specifically to allegations of abuse or neglect of tamariki and rangatahi in care. For all sections, unless otherwise specified, please provide the relevant data for the full year from 1 July 2019 to 30 June 2020 split by each quarter. Please provide the following:

General information for children and young people in custody as at the last day of a reporting period.

For Open Home Foundation only.

- 1) Number of tamariki or rangatahi in custody as at 31 March 2020 and 30 June 2020 and a breakdown of those tamariki and rangatahi by site, region, age, ethnicity, gender, disability, placement type and agency with care (for s396 placements).
- 2) Break down of tamariki and rangatahi in custody as at 30 September 2019 by site, region, age, ethnicity, gender, disability, placement type and agency with care (for s396 placements).

Information on all allegations of abuse or neglect in relation to tamariki and rangatahi in care received by your agency and reported to Oranga Tamariki.

Please provide separate data for reporting period 01 January 2020 to 31 March 2020 and 01 April 2020 to 30 June 2020.

- 3) Date the allegation was disclosed.
- 4) Date the allegation was reported to Oranga Tamariki.
- 5) Date your agency was notified whether the case would proceed to an assessment or investigation.
- 6) Whether any findings were determined in relation to the case and, if so, what they were.
- 7) Whether the tamaiti or rangatahi had their plan reviewed.
- 8) Whether the tamaiti had supports in place to address impact of harm.
- 9) Whether the caregiver had their support plan reviewed.
- 10) Whether an alternative placement was required for the tamaiti.