Safeguarding Communication & Referral Tracker Sheet - Month \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Date | LOG REF:  | Initials or people involved | Safeguarding Communication | Progressed to Safeguarding Yes/No | Date of Safeguarding Referral or N/A | Date CQC Notified or N/A | Meeting Dates/Follow Up or N/A | Date Safeguarding closed or N/A |
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Month End analysis and Actions;

Sign off (Manager);