## **GENERAL POLICIES & PROCEDURES REVIEW**



All JRH Support policies and procedures are reviewed annually by the General Manager.

Policy / Procedure	Date of Review	Signed
General Policies & Procedures		
Accessing Service User's Property Policy	03/07/2025	Posice
Alcohol and Drugs Policy	03/07/2025	Posice
Annual Leave Policy	03/07/2025	Promo
Anti-Bullying Policy	03/07/2025	Posice
Booking On and Off Policy	03/07/2025	Promo
Carers Leave Policy	03/07/2025	Posice
Company Software Usage Policy	03/07/2025	Promo
Company Vehicle Policy	03/07/2025	Promo
Complaints Procedure	03/07/2025	Posice
Confidentiality Policy	03/07/2025	Posice
Covert Medication Policy	03/07/2025	Posice
Dignity and Respect Policy	03/07/2025	Power
Dress Code Policy	03/07/2025	Power
Duty of Candour Policy	03/07/2025	Power
End of Life Care Policy	03/07/2025	Power
Equality and Diversity Policy	03/07/2025	Posic
Falls Prevention and Management Policy	03/07/2025	Power
Finance Procedure (Community Support)	03/07/2025	Power
Finance Procedure (Supported Living)	03/07/2025	Promo
Flexible Working Policy	03/07/2025	Pone
GDPR Communication Policy	05/07/2025	Posice
GDPR Data Breach Notification Policy	05/07/2025	Posice
GDPR Data Protection Policy - Service Users	05/07/2025	Posice
GDPR Data Protection Policy - Employees	05/07/2025	Power
GDPR Policy on Your Rights in Relation to your Data	05/07/2025	Project

GDPR Privacy Notice for Customers	05/07/2025	Posses
GDPR Privacy Notice for Employees	05/07/2025	Promo
GDPR Privacy Notice for Job Applicants	05/07/2025	Promo
GDPR Subject Access Request Policy	05/07/2025	Promo
Handling of DBS Certificate Information Policy	05/07/2025	Promo
Handling of Service User's Money & Valuables Policy (Supported Living)	05/07/2025	Page
Holidays and Outings Policy	05/07/2025	Promo
Intimate Personal Care and Clinical Tasks Policy	05/07/2025	Pou
Managing Risk Positively	05/07/2025	Posice
Maternity Policy	05/07/2025	Posice
Meal Planning and Nutrition Policy	05/07/2025	Promo
Medication Policy	08/07/2025	Promo
Menopause Policy	08/07/2025	Promo
Mental Capacity Policy	08/07/2025	Promo
Missing Persons Policy	08/07/2025	Person
Parental Bereavement Policy	08/07/2025	Promo
Parental leave Policy	08/07/2025	Promo
Paternity Leave Policy	08/07/2025	Promo
Performance Management Policy	08/07/2025	Promo
Personal Absence Policy	23/10/2025	Promo
Personal Harassment Policy	08/07/2025	Promo
Person Centred Planning and Approaches Policy	08/07/2025	Promo
Physical Interventions Policy	08/07/2025	Page
Positive Behaviour Support Policy	08/07/2025	Promo
PREVENT Policy	08/07/2025	Promo
Professional Boundaries Policy	09/07/2025	Promo
Quality Assurance Policy	09/07/2025	Promo
Record Keeping Policy	09/07/2025	Promo
Record Retention Policy	09/07/2025	Promo
Recruitment of Ex-Offenders Policy	09/07/2025	Promo
Recruitment and Selection Procedure	09/07/2025	Promo
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Redundancy Policy	09/07/2025	Person
Relationships and Sexuality Policy	09/07/2025	Promo
Right to Work in the UK Policy	09/07/2025	Promo
Safeguarding Adults Policy	09/07/2025	Promo
Safe Keeping of Keys and Entry Codes	09/07/2025	Promo
Service Users in Staff Vehicles Policy	09/07/2025	Promo
Service Users Photography and Video Guidance	09/07/2025	Promo
Sickness Absence Policy	09/07/2025	Promo
Social Media Policy	09/07/2025	Promo
Spot Check Policy	09/07/2025	Promo
Supervision Policy	09/07/2025	Promo
Support Planning and Review Procedures	09/07/2025	Promo
Time Owing Policy (Leadership Team Only)	09/07/2025	Promo
Training and Development Policy	09/07/2025	Promo
Wellbeing Policy	09/07/2025	Promo
Workplace Stress Policy	09/07/2025	Promo
Work-Related Social Events Policy	09/07/2025	Promo
Zero Tolerance to Verbal & Physical Violence to Staff	09/07/2025	Promo
Additional Policies Specific to Children & Young People		
Physical Restraint and Contact Policy (CYP)	09/07/2025	Promo
Positive Behaviour Management (CYP)	09/07/2025	Promo
Safeguarding Children Policy (CYP)	09/07/2025	Promo
IT Policies		
Change Management Policy	18/07/2025	Promo
Data Destruction Policy	18/07/2025	Posic
Network Security Policy	18/07/2025	Posic
Password Policy	18/07/2025	Posic
Patch Management Policy	18/07/2025	Promo
Protective Monitoring Policy	18/07/2025	Promo
Security Incident Response Policy	18/07/2025	Posice

Paul Battershall General Manager