

#### **4. Disability Resource Allocation Panel (DRAP)**

This panel is held monthly on a Tuesday morning at Appletrees.

This panel is for Service Leader to review Children with Disability cases which require additional or changes to their current resource allocation.

The panel may consist of:

<b>Elizabeth Mannion</b>	<b>Service Leader (Chair)</b>
<b>John Rowan</b>	<b>Safeguarding &amp; Child Protection Team Manager (second Chair)</b>
<b>Pamela Price</b>	<b>Deputy Team Manager, Children's Disability Service (third chair)</b>
<b>Melanie Coglán</b>	<b>Manager, Appletrees )</b>
<b>Ann Aspden</b>	<b>Deputy Team Manager, Appletrees ) <i>one will attend</i></b>
<b>John Amos</b>	<b>Principal RCCW, Appletrees )</b>
<b>Beverley O'Hara</b>	<b>Independent Living Adviser, Direct Payments Team</b>
<b>Tracey Fairhurst</b>	<b>Health Development Nurse</b>
<b>Karen Wardle</b>	<b>Fostering Team Manager</b>

The panel reviews:

- Children with Disabilities Team social worker requests for resources to support packages of care, where financial support is required from alternative budgets (Direct Payments, Carer's Grant).
- Amendments to a child's support package.
- Approval to refer a child's care package to the Complex Needs Panel or Case Tracking Management Panel, due to the complexity of the disability and care.

## **Disability Resource Allocation Panel (DRAP)**

### **Process**

**Social Worker requests appointment (Appendix X)  
(Appointments booked via designated admin (currently Perveen Khan).  
If the agenda is full, extra appointments may be accepted if urgent.**



**Social worker completes DRAP1 form (Appendix IX)**



**Social worker obtains signature of Team Manager on DRAP1 form**



**DRAP1 form submitted to Perveen Khan 1 week prior to DRAP meeting who then sends out table of appointments and papers on the Thursday prior to the DRAP panel**



**DRAP1 form saved in \\Pnasoth01\cssshared - section 7 Finance of the relevant child's folder**



**Designated person takes minutes. Referrals agreed or not agreed, and decisions when signed off by Chair, are sent to social workers. If any cases were approved for Direct Payments, a copy of the completed form is sent to Social Care Finance (Rob Fenton).**



**Discussion and decision added onto a case note on Protocol, sending an alert to TM for CwD to finalise**