Florence

AGENCY WORKER HANDBOOK



March 2020

Introduction to FLORENCE

Thank you for choosing to work with FLORENCE. This handbook is for you, our amazing workers! We help find temporary assignments for nurses and healthcare assistants (carers) in a wide range of health settings including, care homes, private hospitals and supporting registered providers to provide care on a person's own homes.

This handbook is primarily for PAYE Workers. Florence also supports some via workers who operate through a Personal Services Company and while this handbook is not designed for these workers, it can still be used a reference and guidance document by them.

This handbook has been designed to support your induction and provide guidance about what to expect whilst working through us.

It is imperative that you read through it and familiarise yourself with the information contained here including the guidelines and instructions about the standards required when working for our clients.

It is important that you fully understand everything covered in the handbook. If there are any points which you do not fully understand or if you have any feedback on how we can improve the handbook for the next edition, please contact us at hello@florence.co.uk or via 0203 911 2555.

Occasionally we will need to update the Agency Worker Handbook handbook. The most up to date version will always be available to you at florence.co.uk. It is important you agree to familiarise yourself with these changes before undertaking any further shifts through FLORENCE.

You are responsible for reviewing the handbook and ensuring you comply with any of the changes held within it.

This handbook outlines FLORENCE's policies and standards, however you will also be expected to abide by the standards and policies of the regulatory body that you are registered with and any local policies and procedures within the clients that you work for.

If you are based in Scotland, please ensure that you familiarise yourself with the Scotland-specific section as well as the rest of the handbook.

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GENERAL OBLIGATIONS

While engaged as an Agency Worker, you will be working on the Client's premises. Whilst on the Client's site you must adhere to the following instructions.

At all times you must:

- Follow the instructions and all reasonable requests from the Client.
- Familiarise yourself with and follow the Client's documented policies and procedures.
- Undertake tasks assigned to you promptly and diligently.
- Conduct yourself in an appropriate and professional manner and act with honesty and integrity.
- Comply with all legislation, regulation and good practice standards as detailed within this Handbook.

Prior to assignment you must:

- Keep FLORENCE informed of your availability.
- Inform FLORENCE if you have booked a shift directly with the Client immediately.
- Advise FLORENCE immediately if you are unfit to work (e.g. if you are suffering from any medical condition that would prevent you carrying out your duties safely such as sickness, diarrhoea, skin rash etc).
- Keep your statutory and mandatory training up to date.

On arrival at your assignment you must:

- Be prompt and punctual and arrive in time for a handover
- Identify who you need to report to on arrival and establish what your duties will be whilst on assignment.
- Provide your proof of original ID to your supervisor at the beginning of your first shift and wear your photo ID badge.
- Wear freshly laundered relevant uniform or dress in line with the Client's policy.
- Orientate yourself with the environment and ensure you comply with relevant health and safety instructions and requirements and other client policies and procedures.
- Obtain information regarding items such as fire procedures, onsite security, information security, emergency call procedures, management of challenging behaviours policies prior to starting to deliver the service.
- Familiarise yourself with the patients and residents you will be caring for.

Whilst on assignment you must:

- Have the care, wellbeing and safety of the patients, residents and the Client as your first concern and treat patients, residents, visitors and colleagues with dignity, courtesy and respect with due regard to their age, gender, race, religion and physical/mental condition.
- Work as required by the Client and follow all requests, instructions, policies, procedures, standards and rules of the Client.
- Work collaboratively and communicate effectively with the Client's clinical staff and departments.
- Only undertake work and duties that you are competent and trained to do.
 Where you are being asked to do something that you are not competent to do, you must inform the senior management in the location where you are working
- Observe the highest standards of hygiene and infection control in line with Client policies and procedures and use protective clothing and PPE (Personal protective equipment) as appropriate to the duties being performed.
- Not smoke on Client premises unless in an area expressly identified for smoking.

At the end of the assignment you must:

- Hand over work to your Client or the person taking over from you and report any adverse incidents that have occurred.
- Return any property or other resources obtained from the Client during the assignment
- Ensure that all identifiable documentation is left within the work location.

Changes to Health Status

You should inform the Client, and FLORENCE, if you become injured or diagnosed with any medical condition.

You MUST also let us know if you are pregnant. If you are concerned that your assignment involves unnecessary risks to your health or fitness, or that of your unborn child, please do not hesitate to contact us.

The Client may conduct a risk assessment and request further medical information. The Client will advise of the circumstances and reasons for the medical examination and is entitled to refuse to allow you to be involved in the provision of the services unless the medical examination demonstrates that it is safe for you to work. The Client shall also be entitled to refuse to allow you to be involved in the provision of the services if you decline to be examined.

You are entitled to a Night Worker Assessment - this is entirely offered on a voluntary basis, please inform your account manager if you would like additional information regarding this process.

Enhanced Criminal Record Disclosure (DBS and PVG)

The nature of the work that you have applied to undertake is likely to have regular contact with vulnerable adults and young people and for this reason it is necessary for us to carry out an enhanced DBS check, including checks of the Adults and Children's barred lists. In Scotland we will need to check PVG scheme membership as part of our recruitment process.

We will comply with all codes of practice together with the Data Protection Act 2018 / GDPR to ensure the correct processing, use, storage, retention and disposal of this information.

FLORENCE will provide you with further information on the DBS update service if you are not already subscribed to this.

We will renew your DBS check (or check the DBS update service) at least annually. You will receive a notification when this is due for renewal.

In Scotland, we will check your PVG Scheme membership once every 3 years. In the intervening years you will be required to sign an annual criminal record declaration form. Please attend to this as soon as possible as you will not have access to the platform until your DBS / PVG / declaration check is up to date.

Disclosing Convictions and the Rehabilitation of Offenders Act (1974)

For nurses and carers, under the Rehabilitation of Offenders Act 1974 (Exceptions) Order 1975, no conviction or caution can be considered spent and should be declared to FLORENCE. This requirement includes convictions, cautions etc, which occur during the Agency Workers registration with FLORENCE, including between annual disclosure checks.

Having a criminal record will not necessarily debar you from working with the company. Denial or nondisclosure of any conviction or caution, which is subsequently shown to exist, will, however, lead to your immediate removal from FLORENCE's platform. Any Agency Worker with convictions/cautions will be asked to prepare a Statement of Events surrounding each conviction/caution. Positive Disclosures are reviewed by the Chief Nurse. Due consideration is given to the nature of the role, together with the circumstances and background of any offence and overriding consideration is to the care, safety, and protection of patients / residents and Clients. FLORENCE is bound by the Disclosure Body's

Code of Practice and we guarantee that the information will be treated confidentially.

Maintaining Compliance

The process of reaching and maintaining compliance with government legislation and Client requirements are managed for you by our Customer Success Team. This will ensure that you never find that you are unable to work in a particular area because an item in your file is missing or has lapsed.

Once your recruitment file, including qualifications, references, health status and training history has been established, you may be offered work. We will alert you if any of your documentation requires updating, and you should immediately take steps to ensure that these items are updated. Once a document has expired, you will be unable to access shifts on the FLORENCE Platform. In the case of annual training, a refresher course should be booked in good time to ensure no gaps in your work offerings.

Please contact your Account Manager if you require any assistance with this.

FLORENCE ID Badge

A FLORENCE ID Badge will be issued to you once you have cleared our compliance process and prior to your first assignment. If you lose your current badge, you should request a replacement one by contacting your Account Manager.

Please be aware that should you arrive at any assignment without the proper identification you may be refused access and will have no recourse to claim any expenses or loss of earnings from FLORENCE or from the Client.

Badges must be returned to us on termination of your contract with FLORENCE.

Professional Indemnity (PI) Cover

FLORENCE has professional indemnity insurance in place for PAYE workers. Limited company workers must provide evidence of their own indemnity insurance arrangements. cover.

The RCN (The Royal College of Nursing) also offers Professional Indemnity Cover to RCN members, please familiarise yourself with the terms and conditions of the RCN service.

Individuals who access the platform, who also have a permanent position with another organisation may have indemnity insurance in place and are advised to check.

Mobile Phones & Computer Use

Mobile phones, unless working in the Community, should be switched off for the duration of your assignment.

The Client may authorise you to gain access to certain computer systems, programs and data within those systems. You shall not attempt to gain access to data or programs for which authorisation has not been given.

When on assignment you must:

- not breach the confidentiality of FLORENCE or the client or other individuals through the use of IT equipment / social media
- understand your responsibility not to bring FLORENCE into disrepute through the use of IT equipment, email or other internet based-communication
- not distribute any offensive obscene or indecent material on any computer network
- keep all passwords confidential
- ensure that any equipment logged onto the network is protected if left unattended
- not have any work-related conversations about a client or resident or post defamatory information about peers on blogging or social networking sites
- ensure removable equipment is kept secure at all times

Timekeeping, Hours & Absence Reporting / Cancellations

Please make every effort to ensure you arrive at and leave bookings at the agreed time. You may on occasion be asked by a Client to change your working hours due to their requirements, in the event of a reduction in hours occurring then the Client's decision is final, and you will only be entitled to be paid for the hours you have worked.

If you are requested to work extra hours (that do not contravene the maximum safe working hours for your occupation), you may choose to do so and should ensure the timesheet is completed accordingly. If you are unable to work these extra hours, then you should inform the Client immediately so they can arrange alternative cover.

You are not required to work any hours over and above the maximum set by the Working Time Directive, however you do have the option to opt out of this. If you choose to do this please ensure that you sign the Working Time Directive Opt out form and return this to your account manager who will ensure that this is uploaded to your profile. If, for any reason, you are unable to attend a booking you must contact FLORENCE a minimum of one hour before the start of your assignment to allow the maximum time to arrange suitable cover. You should cancel your booking on the FLORENCE platform and also inform the Client via phone as directed by the platform. If you do not inform FLORENCE and the Client that you are unable to attend a booking, you will be temporarily suspended from booking shifts, and any booked shifts may be cancelled. This allows us to have a conversation with you to understand the reasons and to identify if there are any adjustments we can make to support you.

Please note that the FLORENCE system will record your cancellations and make these transparent to clients. If you consistently cancel booked shifts you will be temporarily suspended from booking shifts and any booked shifts may be cancelled. This allows us to have a conversation with you to understand the reasons and to identify if there are any adjustments we can make to support you. Further information about the cancellation policy can be obtained from your Account Manager.

Organisational processes around being paid during a break can vary. Where organisations do not pay for breaks and you have been unable to take a break FLORENCE encourages you to complete the 'Taking a Break Exemption Form' to enable evidence to be provided as to the reason why this occurred. Completed forms should be emailed to your account manager and this will be submitted as evidence with your timesheet.

Uniform & Jewellery

You are required to report for work neatly and appropriately dressed. Where applicable, always start work in a clean uniform. If not in uniform, you must always abide by the dress code advised with the FLORENCE platform or from your Account Manager. All Healthcare services require you to be 'bare below the elbows' with short, varnish free finger nails for infection prevention and control reasons.

FLORENCE has its own Professional Standards of Dress Policy, available <u>here</u>, which should be followed at all times in the interests of infection prevention.

Client Policies and Procedures

You are required to adhere to the policies and procedures issued by the Client. Please ensure that you are informed of where these may be located when you arrive at the assignment.

FLORENCE has a range of key policies and procedures, in addition to those outlined in this Handbook. If you have any questions or would like access to these

documents, please contact your Account Manager, who will be happy to provide you with access where appropriate.

Should any conflict or confusion arise during your working assignment with regard to the interpretation of policies and procedures you must seek advice from a senior member of staff in the Home or contact us at the time the conflict is occurring. If at any time you believe you are being compelled to compromise your integrity and are instructed to breach your Code of Professional Conduct, then you should seek guidance immediately. Always remember that you are personally and professionally accountable for your practice. This means that you are answerable for your actions and omissions, regardless of advice or direction from another professional.

Patient/Resident Record Keeping

Record keeping is a professional requirement of your role. A failure to maintain accurate records could cause considerable challenges if you are required to provide evidence for the care you have provided (e.g. if there were allegations of negligence).

Information is essential to the delivery of high quality evidence-based health care and is critical to the process of clinical decision making. It is essential that you follow the expected guidance for good record keeping, namely

- Recorded at the time or as soon after the event
- Legible and factual
- Recorded in black ink
- Dated, timed and signed

All patient/resident attendance, non-attendance, and refusal of treatment and advice must be recorded. It is advisable to note when telephone contacts are made. It is imperative that the Agency Worker providing care to a particular patient or resident on a specific day can be identified.

All patient / resident records should be kept confidential in line with the Data Protection Act 2018/GDPR.

Security

Whilst on the Client's premises, you must comply with all security measures of the Client. The Client shall have the right to carry out any physical searches, of your possessions or of vehicles used by you at their premises.

You should also ensure that all personal data is protected from unauthorised access, for example, by ensuring that care plans are not left unattended. Personal data should not be disclosed to anyone outside of the immediate care team without the resident / patient's consent, and in particular over the telephone without first establishing the identity of the caller.

In addition you should ensure that you follow all local policies within the work area to protect the safety and security of residents, for example by ensuring that all secure doors remain locked in accordance with resident need on dementia suites.

You should also ensure that you familiarise yourself with local fire safety procedures.

The Ratings System

At the end of every assignment FLORENCE will request feedback from the Client on the service they have received from us and they will also provide an evaluation of the service they received from the Agency Worker. This will be shared with you to support your appraisal where appropriate, and revalidation if relevant to you. You will also have the opportunity to provide additional feedback to the Client via the platform or your Account Manager.

PAY AND BENEFITS

Pay Rates

Pay rates may differ depending upon the role and position you have applied for. Rates of pay may also differ between client groups. You will be provided with the details of the pay rate on the FLORENCE Platform, prior to your accepting any assignments. The decision to accept an assignment on the basis of pay rate is yours.

Timesheets

Please call us on 0203 911 2555 if you have any queries about timesheets or payment.

Unless otherwise advised, we only offer electronic timesheets. These are more secure and easier for you to use. If you are required by the Client to use paper timesheets you will be notified of this requirement beforehand.

Online Process

At the end of your Assignment you will be able to submit your timesheet through the FLORENCE Platform. Electronic timesheets are submitted by the Agency Worker and approved by the client. Approved timesheets should be received no later than 3pm each Thursday to enable payment to be made on the following Friday. Any approved timesheets received after the cut off time will be paid in the following corresponding weekly cycle. In these circumstances, the hours are then loaded onto our system to create a BACS payment to the Agency Worker and an individual or consolidated invoice will be sent to the client.

Once you have submitted your hours, the authorised Client signatory will receive a notification that your online timesheet is awaiting approval. If the hours are rejected for any reason, we will investigate with both you and the Client and make amendments accordingly.

Once the online timesheet is approved, the authorised hours will be sent to us automatically to underpin the payroll process and you will receive payment accordingly.

PAYE Workers

If you are a PAYE Agency Worker, you will have a worker contract with FLORENCE and tax, national insurance and pension contributions will be deducted at source. A contract of engagement will have been forwarded to you, which you should have signed.

For each week that you submit a timesheet, you will receive a payslip with a full breakdown of all of the elements of your pay and deductions. Holiday pay will be accrued according to the hours you have worked as detailed below.

Holiday Pay for PAYE Workers

As a PAYE Agency Worker you will start accruing holiday pay as soon as you begin work through FLORENCE. Holiday entitlement is 28 days' paid leave per year. Entitlement to payment for leave accrues in proportion to the amount of time worked during the leave year and will be paid to you within each pay slip.

It is important for your health that you take holiday leave. It is simple – holiday is a necessary rest period for all of us.

Maternity / Paternity / Adoption Pay for PAYE Workers

If you are a PAYE worker and have worked the requisite number of hours and weeks to be entitled to statutory maternity / paternity or adoption pay this will be facilitated through the support of the finance team and your account manager.

Please contact your account manager directly if you would like specific advice regarding these statutory entitlements.

Personal Service Companies

If you are being paid via a Personal Services Company then you will be paid a gross amount and be responsible for your own deductions. You will also not be eligible for the same benefits as PAYE Workers.

Agency Workers Regulations (AWR)

These AWR which came into force on 1 October 2011, was designed to ensure that Agency Workers receive, usually after a qualifying period, treatment no less favourable than their full-time employed equivalents.

In relation to AWR, an Agency Worker is any individual who is supplied by an agency to work under the supervision and direction of a hirer, and has a contract (whether employment contract, contract for services, or otherwise) to perform work and services personally. Put simply, individuals that fall within this definition are within the scope of the AWR and those that are outside of this definition do not. Agency Workers include:

• Agency Workers (including those on contract for services and "zero hours" contracts of employment or equivalent).

• Workers employed or operating via umbrella companies or other intermediaries.

• Workers who operate a personal service company/limited company but who are not genuinely self-employed.

• Workers who are supplied through "intermediaries" such as Master Vendor / Vendor Neutral suppliers and any similar "chain" arrangement.

Under the Agency Workers Regulations, Agency Workers are entitled to the following from day 1 of service:

• Access to amenities or collective facilities at the client's site (e.g. canteen, childcare, transport etc.) unless there are objective grounds for not doing so.

• Access to vacancies within the hirer's organisation - Agency Workers must be informed of any relevant, vacant posts in the client's organisation in order to give them the same opportunity to find permanent employment as comparable employees or workers.

After a qualifying period of 12 weeks, Agency Workers are entitled to be treated in relation to basic working and employment conditions as if they had been recruited directly to the same job.

Basic working and employment conditions relate to pay, duration of working time, overtime, rest breaks, rest periods, night work, annual leave.

The following table shows what is and what is not included under the term "pay":

What <u>IS</u> Included	What is <u>NOT</u> Included
What <u>IS</u> Included Contractual entitlements directly linked to the work undertaken whilst on assignment including: Basic pay Overtime Shift allowances Unsocial hours premiums Payments for difficult / dangerous duties Bonuses / commissions that are directly attributable to the quality or quantity of work done by the Agency Worker or those linked to individual performance / performance appraisal arrangements and which would have been payable to the worker concerned during the period of the assignment, had they been recruited directly Vouchers or stamps with a monetary value (e.g. luncheon vouchers, transport vouchers) Childcare vouchers with a monetary value that are not funded on the basis of a salary sacrifice scheme Holiday pay (above statutory) Collective agreements (i.e. terms generally included in employees' written contracts and other matters of "customer and practice" in the	What is NOT IncludedOther aspects of remuneration that are provided in recognition of the long-term relationship between employer and employee such as:Profit sharing schemesShare ownership schemesOccupational pension contributionsOccupational sick pay (statutory sick pay is not affected)Redundancy pay (statutory and contractual)Notice pay (statutory and contractual)Maternity pay Individually negotiated contract terms of one-off discretionary paymentsBonuses that are not directly attributable to the amount of quality of work done by the Agency Worker (e.g. attendance bonuses or bonuses based on company performance rather than the quality or amount of work done by the individual Agency Worker)Childcare vouchers if they are funded on the basis of a salary sacrifice scheme.

The qualifying period of 12 continuous calendar weeks is irrespective of working pattern (e.g. full or part time), which applies to the same role or substantively similar roles with the same client.

A new qualifying period will begin only if a new assignment with the same client is substantively different, or if there is a break of more than 6 weeks between assignments in the same role with the same client. The clock will only stop ticking on either a qualifying period or break period when:

- There is an industrial action or lockout.
- The Agency Worker is taking annual leave.
- The Agency Worker is on sick leave with a doctor's note.

You will be advised on pre and post AWR pay and holiday entitlement at the beginning of your assignment. When your pay is to be increased to comply with AWR, the new rate will be shown on your payslip.

The Agency Workers Regulations do not apply to those workers who are genuinely self-employed.

To help us comply with the Agency Workers Regulations we will need to immediately know:

• If you work or have worked through any other agency at any Client where we place you (as you may be entitled to equal treatment sooner week 12 of working there through us).

• If you believe that you have not received the equal treatment to which you are entitled.

• If you become pregnant or are otherwise entitled to maternity or paternity leave.

• If you are returning to work after maternity leave, paternity leave, jury service or sick leave.

Detailed guidance on the regulations is available online <u>HERE</u> and FLORENCE can help explain this in more detail.

CODES OF CONDUCT & POLICIES

Professional Conduct

All registered healthcare staff working with FLORENCE will be required to adhere to the regulatory body's respective Code of Professional Conduct. You will have been provided with this information directly by your regulatory body. Additional copies can be downloaded from your regulatory body's website.

We expect you to behave in a manner that upholds the reputation of your profession. Behaviour that compromises this reputation may call your registration into question even if it is not directly connected to your professional practice.

Substance Abuse

You must not arrive on duty intoxicated by either alcohol or drugs prior to a shift. Clients may request that you undertake an alcohol breath test if they suspect that your performance may be affected. Each client will have a local alcohol and drugs policy. Any Agency Worker arriving for or suspected of arriving for duty intoxicated who is sent home will not be refunded travelling or time expenses and may have their assignment terminated with immediate effect.

Drugs and alcohol (whether prescribed, over the counter or illegal) can impair judgment and decision making leading to potential health and safety implications for both the individual themselves and the resident / patient.

FLORENCE appreciates that, on occasion, an individual may be required to take medication to treat an illness or condition. Such medication is permitted so long as it has been prescribed or pharmacist advice sought where the medication may have side effects that affects an individual's ability to perform their role in a safe way, or affect the safety of any colleague, patient or resident. If you have concerns about the side effects of any medication you are required to disclose this to the most senior person in the work area immediately

Gifts and Gratuities

Under no circumstances should you seek money, gifts, favours, or rewards for services rendered, either for yourself or for any third party. It is not uncommon for a patient, resident, their friend or relative, to offer a voluntary gift as a mark of appreciation for care you have given. Any offer of a gift should be politely refused with an explanation that acceptance would be against FLORENCE's and indeed the Client's policy.

FLORENCE also has an Anti-Bribery and Corruption Policy, which relates to the business as a whole. The policy can be accessed <u>here.</u>

Equality, Diversity & Inclusion

FLORENCE is committed to supporting the principle of equality, diversity and inclusion, and opposes all forms of unlawful or unfair discrimination on the grounds of any Protected Characteristic (PC) including sex; race (including colour, nationality, ethnic or national origin); religion or belief; age; disability; marital status and civil partnership; sexual orientation; gender reassignment; pregnancy and maternity. We also oppose discrimination based on other characteristics that are not protected (e.g. class, weight, regional accent etc).

In all aspects of work, FLORENCE operates a policy of equality, diversity and inclusion. Information may be requested from staff, applicants and Agency Workers, enabling us to monitor the success of this policy. The giving of such information will be voluntary, and it will be used solely for monitoring purposes. Individual details will be kept confidential; however, group statistics may be released to relevant authorities.

Equality of opportunity extends to all aspects of FLORENCE's work, including recruitment and selection, assignment of work, pay rates, assessment of performance, and action in response to complaints.

Agency Workers are encouraged to make known all special skills and/or knowledge, which may make you particularly suited to care for patients/residents from specific ethnic or cultural groups. Agency Workers have the right to accept or refuse individual assignments but any indication that an Agency Worker has not acted, or will not act, in accordance with this policy will be investigated and this may result in removal from our register.

Harassment / Bullying

Harassment is defined as unwanted conduct which has the purpose or effect of violating an individual's dignity or creating an intimidating, hostile, degrading, humiliating or offensive environment for that individual.

Individuals can complain of 3rd party harassment also which is behaviour they find offensive, humiliating etc., even if:

• It is not directed at them.

• The behaviour is perpetrated by a third party who is not an employee of the company.

• The behaviour is based on perception or association.

Initially you may feel it possible to address the situation informally with the perpetrator with a view to resolving matters. Sometimes it may be the case that the perpetrator is unaware that their conduct is having such an effect and may be genuinely upset that they have caused offence. You may wish to try to explain to the perpetrator that their conduct is unwelcome, makes you feel uncomfortable and ask that they avoid such behaviour in the future. Notes should be taken of any conversation.

In the event that addressing the issue informally does not resolve it or you consider the actions to be too serious to try to resolve informally, you should raise these concerns formally by contacting your account manager.

FLORENCE will investigate any concerns alongside the client and ensure that appropriate actions are implemented to ensure a positive working environment for its workers.

Bullying or harassment of a resident or patient is a safeguarding concern and should be dealt with firstly by following the safeguarding procedures outlined below.

FLORENCE is committed to creating a working environment where every Agency Worker is treated with dignity and respect and where each person's individuality and sense of self-worth within the workplace is maintained. All Agency Workers have a duty to treat colleagues with respect and dignity and to take all steps necessary to ensure that harassment does not occur. Whatever the form of harassment (whether by direct contact, written correspondence, the spoken word or by use of email/intranet), behaviour of this nature can be objectionable and will not be tolerated by FLORENCE or any of the institutions we service. Any Agency Worker, who is considered, after proper investigation, to have subjected a patient/resident, another Agency Worker or anyone else that they work with to any form of harassment or bullying will have access to the FLORENCE platform removed and any assignment ended immediately.

Fraud Awareness

In 2006 the Fraud Act came into effect, which recognises fraud as a criminal offence. A person is guilty of fraud if they are in breach of the following:

- Fraud by false representation.
- Fraud by failing to disclose information.
- Fraud by abuse of position.

Types of Fraud

Payroll Fraud - payments made to fictitious entries or fraudulent manipulation of payment. False or inflated travel, expense claims, overtime or unsocial hours claims, timesheet fraud claiming for hours that have not been worked or putting in duplicate timesheets.

Requisition and Ordering Fraud - accepting inducements from suppliers, ordering goods and services for personal use and collusion with suppliers to falsify deliveries or order supplies not needed.

Overseas Patients Fraud - People not resident in the UK who come to the NHS for treatment must pay for their treatment before they leave the UK.

What to Do

If you suspect fraud, you should follow these guidelines:

• DO make an immediate note of your concerns.	 DON'T do nothing. DON'T be afraid to raise
• DO report your suspicions	your concerns.
confidentially to someone with the	• DON'T approach or accuse
appropriate authority and	individuals directly.
experience.	• DON'T try to investigate the
• DO deal with the matter	matter yourself.
promptly if you feel your concerns	DON'T convey your
are warranted.	suspicions to anyone other than
	those with the proper authority.

Whistleblowing

FLORENCE is committed to ensuring employees, contractors and Agency Workers are able to raise matters of concern without suffering any discrimination, victimisation, disadvantage or detriment for doing so.

FLORENCE has a 'Freedom to Speak-up' Guardian and a Whistleblowing and Complaints policy which can be accessed <u>here</u>. The policy is designed to promote a culture of freedom, honesty and openness by encouraging employees, contractors and Agency Workers to report any concerns relating to malpractice, wrongdoing, bribery, corruption, dangerous or illegal activity in the workplace internally (rather than having to go to an external organisation to do so), so allowing the company to take early action to resolve the problem before it escalates.

The policy provides a clear procedure for reporting improper actions and omissions of colleagues which may cause harm to either people or the organisation itself without suffering detriment or reprisals of any type for making the disclosure.

If you have concerns to raise about a care home please contact the incident team via the incident email address (incidents@florence.co.uk)

If you want confidential advice at any stage, you may contact the independent charity Public Concern at Work on 0207 404 6609 or by e-mail on: whistle@pcaw.org.uk or the NHS and Social Care Whistleblowing Helpline on 08000 724725 or by email on: enquiries@wbhelpline.org.uk. You may also wish to ask your Trade Union representative for assistance.

Any users of the FLORENCE platform who may have concerns about the care delivered within the care home setting, or concerns about actions. omissions or

decisions of FLORENCE have a responsibility to make their concerns known via <u>incidents@florence.co.uk</u>, or their account manager.

Guidance on Adult Support and Protection (Safeguarding)

FLORENCE has a zero tolerance approach to abuse and/or neglect and all Agency Workers are required to understand and comply with training received as well as FLORENCE's own policy available <u>here</u>. Where the services are provided on client premises (e.g. a care home), we will operate according to the policies and procedures of that institution / organisation and it is expected that the child / vulnerable person / adult at risk of harm will have been informed of their rights by that institution / organisation and that the institution / organisation will provide independent support and advice to the person concerned.

An adult at risk is anyone who (a) has need for care and support (b) is experiencing or is at risk of abuse or neglect and (c) as a result of those needs is unable to protect him or herself against the abuse or neglect or the risk of it

Abuse is a violation of an individual's human and civil rights by any other person or persons. Abuse can occur in any relationship and may result in significant harm to, or exploitation of, the person subjected to it

There are many types of abuse. These often co-exist and include; physical, sexual, psychological, neglect, financial, discriminatory, domestic violence, poor practice, organisational, stranger abuse and harm

All individuals who work with FLORENCE have a responsibility to update their knowledge relating to adult protection

In all cases of concern, an individual should inform the most appropriate senior person of any cases causing concern relating to adult protection and safeguarding

All individuals who work with FLORENCE work in partnership with all agencies whose responsibility is primarily to safeguard adults at risk of abuse

In respect of a safeguarding adults review or conference where a user of the FLORENCE platform is requested to attend, a member of the FLORENCE Central Team will make every effort to attend to support you and provide information as required

All cases of reported abuse should be appropriately recorded on the incident management system

In the event that you have been reported to safeguarding as part of an investigatory process, the Incident Support Manager will in most cases request a statement from both you and the reporter as part of the investigation.

In respect of safeguarding children; you should familiarise yourself with both our policy <u>here</u> and the local policy and practice within the work area, and practice within the confines of this policy at all times

You are responsible for completing and updating your training as per the FLORENCE Training schedule in regards to child protection.

You should ensure that you report abuse or raise concerns relating to safeguarding children; through the Chief Nurse or Chief Operating Officer in the first instance.

FLORENCE also has policies on Anti-Slavery and Human Trafficking available <u>here</u> and the Protection of Vulnerable People from Radicalisation available <u>here</u>.

Health and Safety

It is FLORENCE's policy to ensure, as far as is reasonably practicable, the health, safety and welfare of all our Employees, Agency Workers, contractors as well as patients, residents and members of the public. This involves working in partnership with clients on whose site you may be working. FLORENCE has a Health and Safety Policy which can be accessed <u>here</u>.

FLORENCE acknowledges and accepts the responsibilities placed on it by the Health and Safety at Work etc. Act 1974 and other relevant legislation. FLORENCE considers that a safe and healthy working environment is a prerequisite to achieving the safe, high-quality care and a safe working environment for those who work on its behalf.

The Chief Nurse and Chief Operating Officer seek the full support of FLORENCE to ensure that the Health and Safety Policy and the arrangements that are put in place to support the objectives of the policy are implemented effectively

Injuries sustained at work may result in a RIDDOR (Reporting of Injuries Disease and Dangerous Occurrences) Report being submitted. All such incidents will be fully investigated in line with HSE expectations and as such FLORENCE should be notified of any work-related injuries or diseases immediately at incidents@florence.co.uk.

You have a responsibility to do everything you can to prevent injury to yourself and other individuals affected by your actions or omissions at work You should ensure that you follow FLORENCE procedures, in particular to report any incidents which have or may have led to injury or damage.

You should inform a senior manager of any work situation where there is a danger to individuals and identify any shortcomings in the health and safety arrangements for protecting individuals to ensure action can be taken to rectify this

You should ensure that you check work areas and equipment are safe prior to use, and use any work equipment in accordance with the training and instructions provided.

You should ensure that you report incidents relating to Health and Safety to the Incident Support Manager as soon as possible.

COSHH

COSHH is the main piece of legislation covering control of the risks to people from exposure to harmful substances generated out of or in connection with any work activity. As with all other regulations affecting Health and Safety at work, legal duties under COSHH are laid primarily on the establishment in which you are working, and it is their duty to see that proper systems of work and management are in place.

Duties on Agency Workers include:

- Making proper use of any control measures.
- Following safe systems of work.
- Abiding by local rules and policies.
- Reporting defects in safety equipment as appropriate.

Health surveillance must be carried out, where assessment has shown that a substance is known to cause occupational asthma or severe dermatitis and COSHH requires that employer provide suitable information, instruction and training about:

• The nature of the substances you work with or are exposed to and the risks created by exposure to those substances and the precautions workers should take.

- Control measures and how to use them.
- The use of any personal protective equipment and clothing.

• Results of any exposure monitoring or health surveillance and emergency procedures.

If you suffer illness or injury as a result of a work related issue, FLORENCE should be notified immediately.

Data Protection / Access to Records

To deliver the service, FLORENCE needs to process data, including your records. Additional information can be found within our privacy notice <u>here</u>. The information contained in your records is taken from your application form, as well as other elements of your application including but not limited PVG Scheme / DBS, professional registration, right to work in the UK, references and Terms and Conditions. There may be occasions when your records are disclosed to Regulators, Inspectors and clients (e.g. Care Inspectorate, CQC, LPP, CCS, Workforce Alliance, HealthTrust Europe etc).

In line with the Conduct of Employment Agencies and Employment Businesses Regulations 2003, we will obtain and store the following information from all work seekers:

• Date the application was received.

• Your name, address and, if under 22 years of age, date of birth.

• Any terms which apply or will apply between you and FLORENCE and any document recording any variation thereto.

• Details of your training, experience, qualifications, and any authorisation to undertake particular work (and copies of any documentary evidence of the same).

- The names of any Client to whom you are introduced or supplied.
- Details of any resulting engagement and the date from which it takes effect (including all assignment start and end dates).

• Details of any requirements specified by you in relation to taking up employment.

• A copy of any contract between FLORENCE and you.

• Dates of requests of fees from you and receipts for such fees with copy statements or invoices, numbers and amounts (please note we do not charge fees to work-seekers for our services).

• Details about you and the position concerned with copies of all relevant documents and dates they were received or sent as the case may be. These include:

- o Your proof of ID.
- o Your experience, training, qualifications and professional registrations.
- o Your references.
- o Confirmation that you are willing to work in the position that you are being submitted for.
- o All relevant pre-employment checks.
- o Health & safety risks.
- Any information received by us to indicate that you are unsuitable for the work being provided.

We are not required to retain details of any work-seeker that we do not provide services to.

FLORENCE has an Information Governance policy available <u>here</u>, which you should familiarise yourself with. In particular you should know that information governance gives assurance to individuals that personal information is dealt with legally, securely, efficiently and effectively in order to deliver the best possible service.

All new workers will not be able to commence work unless evidence is received of information governance training within the previous 12 months

Any breach or suspected breach of the General Data Protection Regulation (GDPR) must be reported immediately to the Data Protection Officer on incidents@florence.co.uk providing as much information as possible. A breach can be broadly defined as a security incident that has affected the confidentiality, integrity or availability or personal data. There will be a personal data breach whenever personal data is lost, destroyed, corrupted or disclosed; if someone accesses the data or passes it on without proper authorisation; or if the data is made unavailable, for example when it has been encrypted by ransomware or accidentally lost or destroyed.

You should ensure that you practice within the Caldicott Principles at all times.

Complaints

FLORENCE has a Whistleblowing and Complaints policy available<u>here</u>

Complaints and concerns should be submitted via the incidents email address (incidents@florence.co.uk) This is to ensure clarity of the full and specific details of the complaint. Where the complainant is unable to submit a complaint in writing, they should raise the complaint with the FLORENCE central team who will then record the complaint and advise the Incident Support Manager of the details.

Comments made on internal FLORENCE social media sites may be considered and dealt with as complaints, unless they are a part of a group of complaints of a similar pattern, whereby they may be considered as whistleblowing scenarios.

Once recorded on the Incident Management System; the complaint / incident will be fully investigated and the outcome recorded

The Incident Support Manager (ISM) will aim to resolve the complaint within 4 weeks of initial referral. The Incident Support Manager will keep the complainant informed, as far as reasonably practicable, as to the progress of the investigation. They will also update the complainant around the progress of the investigation if it extends beyond the 4 week timescale.

Where required, the ISM will formally respond in writing to the complainant outlining:

- How the complaint has been considered;
- The conclusions reached in relation to the complaint, and whether it was upheld or not.
- How any action needed as a result of the complaint is being taken, or is proposed to be taken; and
- The possibility of an internal appeal if the complainant does not agree with the investigation findings

Any appeal to the outcome of a complaint will be heard by the Chief Operating Officer/CEO or Chief Nurse as appropriate.

Themes and trends from complaints will be analysed monthly on the Incident Management System by the Chief Nurse.

Training and Development

Appraisals

In line with best practice, you are required to be annually appraised. The requirements are as follows:

• The appraisal must be carried out by an individual who has been trained to carry out appraisals

• The Appraiser may be required to supply documentary evidence to demonstrate that they have been appropriately trained in the conduct of appraisals and have been regularly re-trained as appropriate.

In addition to the above FLORENCE may request feedback from our Clients. This feedback will cover the following areas:

• General levels of service including punctuality, attitude and ability to carry out practical tasks.

- Clinical performance.
- Training needs.
- Any other issues, including progress since the last appraisal.

Information about the feedback will be available within the FLORENCE platform. You are welcome to discuss these further with your Account Manager.

You should ensure that you maintain a written portfolio of your professional experience and attendance at professional development courses, which should also include a written and agreed 'Personal Development Plan' as agreed at your appraisal.

Revalidation for Nurses

The NMC exists to protect the public. Revalidation will require all registered nurses, nursing associates and midwives to demonstrate that they remain fit to practise. The revalidation cycle for nurses and midwives is every 3 years. Revalidation is the mechanism through which nurses and midwives continue to demonstrate that they meet NMC standards.

Criteria for Revalidation (Evidence Required)

Supporting evidence that nurses and midwives must provide to support revalidation includes:

• 450 practice hours for each part of the register (or 900 hours if revalidating as both a nurse and midwife).

• 35 hours of continuing professional development (of which 20 must be participatory learning).

• 5 pieces of practice related feedback.

• 5 written reflective accounts of their CPD and/or practice-related feedback and/or event or experience in their practice and how this relates to the Code.

- Reflective discussion.
- Health and character declaration.
- Professional indemnity arrangements.

All of the above criteria must be supported and evidence-based. It is a requirement for all nurses and midwives to maintain a portfolio of evidence in order to demonstrate their on-going commitment of fitness to practise.

We have developed FLORENCE Academy to help support some aspects of this. Please have a look at florenceacademy.co.uk

Statutory and Mandatory Training

For all Agency Workers that work with FLORENCE the following training is mandatory. All of the below training must be evidenced on recruitment. Thereafter refresher training will be provided at the frequency shown below unless a risk assessment has shown that additional training is required for a particular candidate or job:

Subject	Audience	Frequency of Training / Refreshers	Training Delivery
1. Equality, Diversity & Human Rights	All workers on the FLORENCE platform in	Annually	E-learning can cover alignment to CSTF learning outcomes

	England and Wales		
2. Equality, Diversity & Human Rights (Scotland)	All workers on the FLORENCE platform in Scotland	Annually	E-learning can cover alignment to CSTF learning outcomes
3. Health, Safety & Welfare	All workers on the FLORENCE platform	Annually	E-learning can cover alignment to CSTF learning outcomes. Further job specific training may be needed based on local risk assessment.
4. Conflict Resolution (England)	All workers on the FLORENCE platform in England and Wales	Annually	E-learning can cover alignment to CSTF learning outcomes. Practical instruction also required.
5. Fire Safety	All workers on the FLORENCE platform	Annually	E-learning can cover alignment to CSTF learning outcomes. Practical instruction also required (e.g. evacuation techniques) supplemented by specific job/site specific training as necessary
6. Infection Prevention & Control	All workers on the FLORENCE platform	Annually	E-learning can cover alignment to CSTF learning outcomes.
7. Moving and Handling	All workers on the FLORENCE platform	Annually	E-learning can cover alignment to CSTF learning outcomes. Practical Instruction also required.

8. Adult Support and Protection (Safeguarding Adults) (Version 2)	All workers on the FLORENCE platform	Annually	E-learning can cover alignment to CSTF learning outcomes
9. Child Protection (Safeguarding Children) (Version 3)	All workers on the FLORENCE platform	Annually	E-learning is appropriate at level 1.
10. Basic Life Support / First Aid theory	All workers on the FLORENCE platform	Annually	E-learning can support delivery of knowledge aspects of learning outcomes.
			Practical instruction also required (i.e. hands-on simulation training and assessment is recommended for clinical staff)
11. Information Governance & Data Security	All workers on the FLORENCE platform in England	Annually	E-learning can cover alignment to CSTF learning outcomes.
12. Information Governance (Scotland)	All workers on the FLORENCE platform in Scotland	Annually	E-learning can cover alignment to CSTF learning outcomes.
13. Information Governance (Wales)	All workers on the FLORENCE platform in Wales	Annually	E-learning can cover alignment to CSTF learning outcomes.
14. Medicines Management	All workers on the FLORENCE platform	Annually	E-learning can cover alignment to CSTF learning outcomes.

Safety Alerts

A number of bodies release safety alert documents to inform healthcare providers of potential risks with products or services. These are distributed through a variety of centralised systems, including the Department of Health Central Alert System (CAS), and from individual suppliers such as equipment or medication manufacturers.

FLORENCE has a responsibility to ensure the safety of residents / patients, agency workers, contractors and visitors. Acting upon safety alerts provides one way in which this can be assured.

As a nursing agency for health and social care FLORENCE is not bound or able to report compliance to the Department of Health via the CAS system. However, the principles of the system – and associated deadlines – are seen as best practice and have therefore been adopted by FLORENCE. As a result released safety alerts will be shared on the FLORENCE community for your ease of reference. You should ensure that you keep yourself up to date with the most recent alerts.

Grievance and Disciplinary Procedures

These procedures do not form part of your contract with us. They may be amended at any time and we may use alternative procedures depending on the circumstances of the particular case.

Grievance Procedure

Grievances are concerns, problems or complaints that you may raise with us. Our aim is to facilitate a positive environment for all our workers, and we will take every complaint seriously.

Where appropriate, you should seek to resolve any grievance informally with the person to whom you immediately report. If this does not resolve the problem, you should raise your grievance formally as set out below.

If the matter cannot be satisfactorily resolved informally, or it is inappropriate to do so, you should raise the matter formally, without unreasonable delay, by setting out your grievance in writing and sending it to your Account Manager. If the matter concerns your Account Manager, you should send your grievance to the Chief Operating Officer.

Your written grievance letter should set out the nature of your complaint and include relevant facts, dates and the names of the individuals involved so that we can investigate it.

Your written grievance will commence the formal grievance procedure and we will endeavour to resolve your issue promptly and without unnecessary delay.

We may invite you to attend meetings for discussion or endeavour to resolve the issue by reliance on documentary evidence only depending on the nature of the grievance, but in any event we will confirm our decision to you promptly in writing. Our letter will explain any further action we intend to take to resolve your grievance.

Disciplinary Procedure

The disciplinary procedure will be used where there are possible issues of misconduct or unacceptably poor performance. It does not apply to less serious cases where you fail to perform to the required standard as a result of genuine lack of skill, capability or training or have genuine sickness absence. In these minor cases, we will first try to resolve the issue with additional training and support if this is appropriate in the circumstances.

If any complaint of misconduct or unacceptably poor performance is made against you by any colleague, client or other third party, an investigation into the allegations will be commenced.

We shall decide if there is a disciplinary case to answer and, if so, aim to establish the facts of the case and conduct and complete the investigation without delay. You will be expected to cooperate fully with any investigation, including attendance at any disciplinary meetings, in order to enable us to deal with the matter promptly.

We reserve the right to suspend you from providing services to our Clients during any investigation and if we exercise this right you will not receive any compensation or remuneration from us, although you will be paid for any shifts that you have completed up to the date of your suspension.

If you are guilty of an act of sufficiently gross (serious) misconduct or some other fundamental breach of our rules, the rules of our clients, or of your contract, you may be summarily dismissed and removed from the platform without investigation.

On completion of any investigation you will be notified promptly in writing about what steps we have decided to take in relation to the situation, which could include your permanent or temporary removal from the FLORENCE platform.

Scotland Workers Supervision

FLORENCE is required to provide regular supervision to its workers based in Scotland due to the nature of its registration with the Care Inspectorate. Supervision within FLORENCE involves a professional relationship between the supervisor and the nurse or carer. It is a two way process that facilitates the monitoring of provision of service and aids in the development of professionals. Supervision improves the quality of the service provided by the nurses and carers who represent FLORENCE and is a vital component of individual performance review.

It is FLORENCE's policy that there should be a minimum of 3 planned supervisions per year and 1 appraisal. These can be conducted on either an individual or a group basis, either face to face or via telephone or video call. Supervisions will be utilised to promote high standards of care and service with FLORENCE's clients.

FLORENCE has a Supervision (Scotland) Policy available <u>here</u> and you should familiarise yourself with the content. In particular you should:

- Attend the required number of supervision sessions on an annual basis
- Prepare for supervision sessions in advance and bringing the appropriate documentation to the session
- Undertake and complete all actions and objectives agreed during the session
- Act in a professional and confidential manner during the session
- Provide honest feedback

SSSC Registration

Carers based in Scotland are required to obtain registration with the Scottish Social Services Council within 6 months of commencing work with FLORENCE. As soon as you have obtained your registration you should forward evidence of this to your account manager so that this can be uploaded to your profile. If you are not successful in obtaining registered status within 6 months of commencing work you will no longer be able to access the FLORENCE platform.

Uniform

Scottish workers are provided with a uniform by FLORENCE. This should be worn at all times while on assignment representing FLORENCE. In addition to local appearance policies, FLORENCE's <u>Professional Standards of Dress Policy</u> should also be adhered to at all times to ensure effective infection prevention.

Agency Worker Handbook Declaration

I have read a copy of the Agency Worker's Handbook which outlines the goals, policies, benefits and expectations of FLORENCE and its Clients as well as my responsibilities as an Agency Worker.

By signing each section of this document I acknowledge that I have read and understood the requirements of FLORENCE in relation to my role. By my signature below, I acknowledge, understand, accept and agree to comply with the information contained in the Agency Worker Handbook provided to me by FLORENCE. I understand this handbook is not intended to cover every situation which may arise whilst on assignment, but is simply a general guide to the goals, policies, practices, benefits and expectations of FLORENCE.

Updates to this manual will happen from time to time. Whenever this happens FLORENCE will notify me of this where possible. I agree to familiarise myself with these changes before undertaking any further shifts through FLORENCE. I also acknowledge that the most up to date version will be available on the FLORENCE website and undertake to review regularly.

I understand that the Agency Worker Handbook 2020 is not a contract of employment and should not be deemed as such.

Print Name:

Role:

PIN Number / SSSC Number (where appropriate):

Signature:

Date:

I hereby give permission for FLORENCE to allow access, as a minimum, to my personnel files as part of any official audit, or Client compliance purposes carried out by, any client. These personnel files will be viewed in accordance with the requirements of the Data Protection Act 2018 and General Data Protection Regulation.

Signed:

Date:

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