Service Provider Framework

Indicator	Criteria
1.1	Leaders and managers at all levels are committed to restorative practice and understand its importance to achieving organisational objectives
Building a restorative community	Staff at all levels understand how to develop a restorative ethos within the whole organisation
1.2	Restorative practice priorities are included within your strategic and operational plans
Embedding restorative practice within strategic and operational planning	Your strategic and operational plans are specific, measurable, achievable, realistic and timely
	You have sufficient resources allocated to allow strategic and operational objectives, related to restorative practice, to be delivered
	Processes are in place to review the progress being made towards achieving restorative practice priorities
1.3	Procedures are in place to evaluate the impact of restorative practice processes which are reviewed annually
Processes are in place to evaluate the impact of restorative practice	Procedures are in place to manage complaints
	Evaluation data is used to inform the future development of restorative practice across the organisation
	Leaders and managers have analysed evaluation data and identified areas of strength and areas for future development
	Leaders and managers have recorded any identified actions
	Processes are in place to record the progress made towards addressing identified actions
2.1 Organisational policies and procedures promote safe and effective practice	Leaders take responsibility for ensuring that policies and procedures promote a restorative ethos which provides safe and effective restorative practice across the whole organisation
	Leaders have ensured that organisational policies and procedures take into account practice guidance requirements for the safe and effective delivery of restorative practice
	Leaders have ensured that operational policies and procedures take into account specific requirements of external agencies with whom they may work
2.2 Arrangements are in	Processes are in place to monitor that staff implement organisational policies and procedures
place to ensure compliance with organisational policies and procedures	Procedures are in place to quality assure the delivery of restorative practice processes which are reviewed annually
	The organisation has undertaken quality assurance checks in line with organisational procedures

2.3	Processes are in place to gather performance data in line with commissioning requirements
Arrangements are in	
place to ensure	Procedures are in place to ensure that practitioners comply with specific
compliance with	requirements required of external agencies with whom they may work
external organisational	
policies and	
procedures	
2.4	The organisation has a written policy review procedure in place which documents
2.4	when organisational policies and procedures are due for review
Arrangements are in	
place for reviewing	
organisational policies	The organisation has a written procedure for disseminating revised policies and
and procedures	procedures to staff across the organisation
3.1	The organisation has provided all staff with training commensurate with their role as
	outlined within the requirements of practitioner registration
Staff are trained to a	
level commensurate	The organisation has maintained a record of all staff training
with their role	
3.2	The organisation has provided all staff with an induction to the organisation's
	restorative practice policies and procedures
Restorative practice is	
included within the	The organisation has provided staff access to the organisation's relevant policies and
organisation's	procedures relating to restorative practice
induction procedures	
3.3	Provided practicing staff with opportunities for continued professional development
	in line with the requirements set out in the Practitioner Code of Practice
Organisational	· ·
commitment to	Maintained a record of the continued professional development undertaken by
continued professional	practicing staff
development	
4.1	The organisation has a written practice supervision procedure in place
4.1	The organisation has a written practice supervision procedure in place
Provide opportunities	The organisation has provided practicing staff with either individual or group practice
for practice supervision	supervision every 12-weeks led by an appropriately trained practice supervisor as
Tor practice supervision	outlined within the RJC's Practice Guidance
	The organisation has procedures in place which ensure that practitioners managing
	sensitive and complex cases have access to enhanced case supervision
	The organisation has written agreements with external practice supervisors, where
	applicable, which outline practice supervision requirements
4.2	The organisation has provided regular line management opportunities for practising
	staff
Provide practitioners	
with line and	The organisation has provided practitioners with the opportunity for an annual
performance	performance review
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management opportunities	The organisation has procedures in place for practice supervisors to feed into line and performance management processes
4.3	The organisation provides practising staff with opportunities to network with other organisations and/or service providers
Provide opportunities to network with other restorative organisations	The organisation provides regular networking opportunities for practising staff to share good practice
5.1	The organisation has processes in place to manage new referrals
Managing new	Referrals are screened for suitability
referrals	Procedures are in place to identify sensitive and complex cases
	Procedures are in place to ensure that cases are allocated to appropriately experienced practitioners
5.2	practising staff have access to internal practice guidance which details how
Provide practitioners with the resources to	organisational policies and procedures should be implemented in practice Practising staff are provided with internal recording documentation
deliver safe and effective restorative practice	Practising staff have access to an appropriate case recording system
5.3	External partners are identified, and partnership agreements are in place
Working with external	Information Sharing Agreements have been agreed between organisations
organisations	Organisational policies and procedures include all specific arrangements required by partner organisation
5.4	60% of your practitioners, including paid and unpaid, working within the service have undertaken Practitioner Registration at a level commensurate with their role.
Commit to 60% of	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
practitioners to be	
registered with the RJC	
6.1	The organisation agrees to Adhere to the RJC's Code of Practice for Restorative Organisations
Adhering to the RJC's	The organisation agrees to comply with RJC requests for information
Organisation Code of Practice	The organisation agrees to compry with roc requests for information
Practice	The organisation agrees to Maintain an annual RJC membership