



CoLiberty DoLS Service Description

Designed by the public sector for the public sector, CoLiberty is a cloud-based, secure, mobile/tablet-optimised platform which provides Supervisory Bodies with a digital toolkit to conduct assessments, administer, collaborate, case manage and report on applications for authorisation under the DoLS scheme. The platform facilitates sharing of previous assessments and history between organisations as well as collaborative tools, reducing the effort to produce the assessments required for each request for authorisation. In case of challenge, CoLiberty includes a full audit trail of activities and events on case detail. Everything from initial referral, through assessments and signoff is reportable.

Features:

- National sharing of deprivation of liberty data
- Case management
- Digital standardised collaborative assessments
- Digital notification/Referral process
- Professionally written guidance
- Flexible and agnostic approach to case management
- Integrated ('API first' approach to development)
- Secure access
- Evidence/Supporting document upload
- Reporting tools
- Access for the cared for persons wider support network/interested people
- Audit trail
- Mobile/Tablet-optimised
- Cloud based

CoLiberty is fully compliant with the requirements of the General Data Protection Regulation (GDPR).

Customer responsibilities

Customer responsibilities primarily focus on the issue of 'culture change' within their organisation and with their health partners, managing authorities and independent assessors. By promoting CoLiberty as the route through which managing authorities can trigger their requests for authorisation, Responsible Bodies can remove duplication from the process and engage their assessors digitally through guided assessment forms (i.e. putting experts on the shoulders of non-experts).

Onboarding process headlines

- Product demonstration;
- Implementation of CoLiberty;
- Integration with back-end systems (where required);
- Virtual platform training;
- Go Live.

Ordering and invoicing process

All ordering and invoicing will be handled by Coalescent Ltd, all invoices must be paid within 10 days of the date of issue.

Termination terms

60 days prior to contract end date.

Contact details

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