



Joint Health and Social Care Learning Disabilities Self Assessment 2013

Improvement Plans for 2013/14 to Address Key Objectives






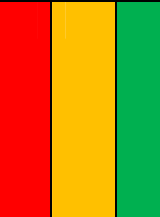
The Joint Health and Care Self Assessment asked for information about 2012/13.








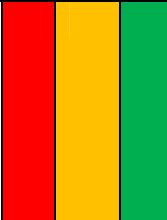
This improvement plan looks at the objectives that were self assessed as amber. No objectives were rated red.







There are a lot of improvements that have already happened in 2013 which will help us to improve RAG ratings in the next self assessment.







It was difficult to collect some of the numbers we needed for Children's, Transitions' and Adults' Services so the action plan also includes plans to improve this so that it will be easier to do next year.







Improving Health and Lives (IHAL) will start designing the 2014 self assessment (SAF) in January so we don't know yet what information we will need to collect in the next SAF.







	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
A.	Staying Healthy					
1.	LD QOF Register in primary care			Community LD Team visiting each GP practice over 6 month period to support further development of LD registers and to provide training for practices on LD awareness and signposting to services. CCG GP Clinical Commissioner lead for LD supporting GP practices to identify people with a learning disability.	September 2014	
3.	Annual health check and health check registers			A new template for Annual Health checks being implemented in	Ongoing	










	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
		 	 			
				GP Practices to support annual health checks. CCG GP lead is supporting the roll out and use of the new template through Locality meetings.		
4.	Health Action Plans			<p>Community LD Team is ensuring that the outcomes of HAP are communicated to GP practices through Practice visits to ensure the annual health checks reflect the health action plans.</p> <p>The GP Commissioning Lead for LD and CCG</p>	Ongoing	






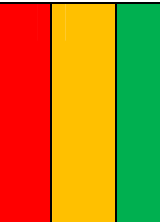
	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
				<p>Operational Lead for LD meet with the Community LD Team on a monthly basis to identify health issues relating to PWLD and agree actions to support better access to health services e.g. Cancer Screening - Community LD Team leading on a local pilot across LSL to support PWLD to access early diagnosis testing for bowel cancer. The community teams are piloting an enhanced health action plan for people</p>	<p>September 2014</p>	







	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
				<p>with profound and multiple learning disabilities with a view to the development of a new health co-ordination model for this group.</p> <p>GSTT is developing a learning disability strategy (important as it covers both acute and community services.)</p> <p>The community teams are working closely with KCH to ensure people with sleep apnoea are referred to the sleep</p>	<p>September 2014</p> <p>September 2014</p>	







	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
				clinic.		
9.	Offender health and the Criminal Justice System			<p>There are no prisons in Southwark. The following actions will be carried out with the Probation Service but are dependent on the national re-organisation of the service:</p> <ul style="list-style-type: none"> • Probation Service to roll out of LD screening tool (being piloted in 4 London Boroughs) to identify those clients who may have LD. (Resources are 	TBC by Probation Service	







	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
				<p>not available to carry out screening retrospectively).</p> <ul style="list-style-type: none"> • Named workers in Probation Service and Adult Social Care to improve liaison where clients in the CJS are identified as having LD. • Directory of LD Services have been shared with the Probation Service. • Probation Service is represented on the Winterbourne View Steering Group. 	<p>January 14</p> <p>Completed Dec 13</p> <p>Dec 13</p>	






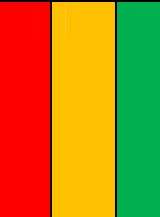
	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
						
B.	Being Safe					
9.	Mental Capacity Act and Deprivation of Liberty			<ul style="list-style-type: none"> MCA & DOLS is part of the support plan and these are already sampled as part of the social care monitoring process. A new social care review form has been developed and includes information on MCA. SLaM is also looking at their practice as a result of a recent national CQC report. 	Dec 13	






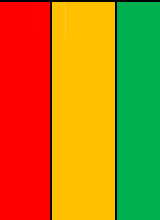
	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
				<ul style="list-style-type: none"> • The CCG have submitted a bid for funding from NHS England to support: <ul style="list-style-type: none"> - MCA issues relating to supporting PWLD to access cancer screening and further investigations that my result from this screening - training of DoLS assessor in acute setting • The ASC Contracts Monitoring Team will look at how they can collect 	<p>Discussions with Organisational Development December 2013.</p>	







	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
				<p>data on staff (numbers and percentage) who have had MCA & DOLS training) and ensure that all appropriate providers can evidence action taken to improve and embed practice where necessary.</p> <ul style="list-style-type: none"> Commissioning and Organisational Development / Training are working together through the Quality and Safeguarding 		








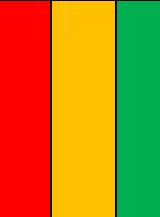
	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
				Group to identify training needs for LD Providers. This includes looking at how lessons can be learned from the use of My Home Life.		
C.	Living Well					
5.	Supporting people with LD into employment			<ul style="list-style-type: none"> Multi-agency project group (including self advocates) has been set up to look at how paid employment opportunities can be increased. This will look at how local 	Project Group meeting February 2014	

	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
				employers (including the Council) can be involved.		
6.	Effective transitions for young people			<ul style="list-style-type: none"> The Transitions Team was set up in Jan 13 in order to ensure effective transition provision during 13/14. Work on the development of a whole life pathway for Learning Disability and Autism has already commenced as part of the SEND Programme. 	January 2014. Programme Plan is being developed	

	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
8.	People with learning disability and family carer involvement in service planning and decision making including personal budgets			<ul style="list-style-type: none"> • A co-production project was set up in Autumn 2013 and will be supported by the Challenging Behaviour Foundation. • Family carer representatives are included on key working groups; (e.g. Winterbourne View Steering Group, Quality and Safety Group); and have been involved in workshops to develop provider 	Dec 13 and ongoing	

	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
				services.		
	Family carers			<ul style="list-style-type: none"> • Consultation about the Carers' Strategy was begun in November. • Family carer representatives have been involved in workshops to develop provider services. 	To Cabinet in March 2014 Nov 13	
	Socio-demographic data held on Care First	This section is not RAG rated but the SAF identified that further work was needed to ensure data is readily available.	N/a	This relates to Children's, Transitions' and Adults' Services. Managers to ensure that:	Ongoing	N/a

	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
						
				<ol style="list-style-type: none"> 1. Ethnicity is recorded on Care First for all service users. 2. Completion of annual reviews is recorded on Care First for all service users. 3. Where there is a diagnosis of Autism records show whether or not the service user also has LD. 4. Care First to identify whether service users 		

	Standard	RAG agreed for submission in November 2013	RAG agreed following Validation	Plan for improvement	Timescale	Expected RAG level to be achieved
		 	 			
				<p>have complex or profound learning disability.</p>		