

Trafford's Health and Wellbeing Board | Winterbourne View Stocktake Update Action Plan | December 2013 (7b)

| AREA | OBJECTIVE | OCTOBER RAG RATING | DECEMBER RAG RATING | COMMENTS/PLANNED ACTION |
|----------------------------|---|--------------------|---------------------|--|
| 1. Models of Partnership | 1.9 <i>Has consideration been given to key areas where you might be able to use further support to develop and deliver your plan?</i> | Amber | Green | A summary analysis has been published which clearly supports self-assessment and areas of progress, these ratings have been externally validated |
| 2. Understanding the Money | 2.5 <i>Have you agreed individual contributions to any pool?</i> | Amber | Green | <p>Regular meetings between the council and CCG ensure that there is dialogue in relation to spend and demand</p> <p>Yearly contributions from both CCG and Trafford Council are agreed in line with the arrangements set out in the section 75 agreement. Throughout the year individual contributions relating to Continuing Health Care is agreed on a case by case basis.</p> <p>Progress has been made in relation to the CCG and Trafford Council clarifying the Social Care Integration Fund Plans</p> |
| | 2.6 <i>Does it include potential costs of young people in transition and of children's services?</i> | Amber | Green | <p>Trafford's operational team have met with other Local Authorities to examine their model to share information between operations and commissioners, specifically in relation to complex cases and putting measures into place to replicate this. This model is being replicated in Trafford</p> <p>The Council, based on joint work with adults services, children's services and the CCG makes an assessment of the potential costs of young people transitioning into the adult service. An agreed amount of increased funding is then added to the Pool to fund these service users.</p> |

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| 3. Case Management for Individuals | 3.3 <i>Does it have capacity to deliver the review and re-provision programme.</i> | Amber | Green | <p>Work is being completed in relation to high cost placement and out of area reviews, Community Learning Disability Team are moving this forward</p> <p>There is capacity to deliver and review the re-provision programme – linked to this, and in order to further develop the flexible approaches Trafford have in relation to brokerage and reablement for people with learning disabilities, a review of the current service will take place, highlighting areas of good practice and areas for further development</p> |
| 4. Current Review Programme | 4.2 <i>Are arrangements for review of people funded through specialist commissioning clear?</i> | Amber | Green | <p>Reviews are being completed.</p> <p>Low/Medium Secure Patients are reviewed on a monthly basis by a case manager. Each patient is reviewed with regards to their treatment, clarity of where they are on the care pathway, identification of any issues regarding safeguarding, progress from secure services.</p> <p>Alongside this review the team also undertake unannounced half day reviews. This involves an in depth review of an individual patient.</p> |
| | 4.8 <i>Do completed reviews give a good understanding of behaviour support being offered in individual situations?</i> | Amber | Amber | <p>Further work is required from the Community Learning Disability Team in relation to the quality of person centred plans and active interventions</p> <p>Reviews in place in line with national guidance minimum standards but Trafford expect the development over the next year of more detailed person-centred planning approaches which adopt real Care Programme Approach (CPA) system principles</p> |
| 6. Commissioning Arrangements | 6.5 <i>Have joint reviewing and (de)commissioning arrangements been agreed with specialist commissioning teams.</i> | Amber | Green | <p>Meetings are planned with Local Authority Teams and agreed participation in Cheshire Wirral Partnership (CWP) Learning Disability Inpatient Review programme</p> |

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| 7. Developing Local Teams and Services | 7.3 <i>Do you have plans to ensure that there is capacity to ensure that Best Interests assessors are involved in care planning?</i> | Amber | Green | <p>Plans have been developed to ensure that there is capacity in relation to Best Interest Assessors. Adult Safeguarding plans have put sufficient capacity in place; this is to be reviewed in relation to the number of individuals trained in Best Interest Assessment</p> <p>Trafford Council have provided a programme of Best Interest and Mental Capacity Act Training to all external and internal providers</p> |
| 8. Prevention and Crisis Response Capacity - Local/Shared Capacity to Manage Emergencies | 8.3 <i>Do commissioning intentions include a workforce and skills assessment development?</i> | Amber | Green | <p>Trafford Council has a comprehensive and established learning and development programme in place, this programme is continuing to support the workforce in relation to skills development</p> |
| 9. Understanding the Population who Need/Receive Services | 9.2 <i>From the current people who need to be reviewed, are you taking account of ethnicity, age profile and gender issues in planning and understanding future care services.</i> | Amber | Green | <p>There are plans to develop further work is in relation to the specific needs of BME communities and people with mild learning disability/autism</p> |