

Learning Disabilities (LD) Health Checks delivery action plan

Thurrock

Objective	Actions	Lead	Progress	Timescale	RAG
Accurate data	Cleansing of GP resister	GP Practices	CCG has commissioned additional support the cleansing is progressing with surgeries	On-going	Green
	LA Social Care share their clients with care packages with GP surgeries and log who has a health check.	LA	Still exploring the possibility of achieving this in a seamless way.	End of March 2017	Yellow
	Read code patients entered correctly	GP practice	Process in place and currently being implemented	On-going	Green
	Young people in Special Schools are checked against GP practice registers. To ensure their school database records annual checks and liaising with the GP as appropriate	Special Schools and the nurses (Neil)	Not yet started	End of March 2017 On-going	Yellow
	Customers known to providers are checked against GP registers.	TLS / Family Mosaic etc. (Neil)	In progress	End of March 2017	Yellow
	Patients known to the Intensive Support Team and Health Facilitation (SEPT) are known to GP's and have had their health Checks.	SEPT	Confirmed that clients known to IST and HF have had their checks done	March 2017	Green
	People undertaking the check are properly trained.	NHS England	Commissioned providers to deliver this training.	On-going	Green
Health Checks Delivered	Ensure the templates are correct – Cardiff Tool	GP practice	Audit in progress.	Current	Yellow
	Offer an alternative local option.	CCG	Health Hubs have been commissioned	Complete	Green
	Establish a local monthly data collating mechanism	CCG	283 out of 484 currently	Complete	Green

	Quarterly CQRS extraction	NHS England	In progress (Next extraction is end of March 2017) Currently at 167 as at 31 st December 2016	On-going	
	Establish baseline to monitor progress against	NHS England	238 out of 547 (2015-16)	Complete	
	Development of communication plan for promoting Health Checks	CCG/ Health Watch	Commenced and currently under development	March 2017	
Ensuring people are attending their appointments.	Providers have the undertaking of health checks as part of their care plans for people with commissioned packages.	Providers	Needs to be part of contract monitoring and social care review process	On-going	
	Social care annual reviews should check people have received an annual health Check.	LA	Process in place to ensure reviews incorporate health checks	On-going	
People have a health action plan.	Providers complete action plan during health check assessment and ensures identified needs are met within specified time.	Providers & GPs	In progress	On-going	
Updating and communicating with the local accountable bodies	Report to: Disability Board Health and Wellbeing Board Health Overview and Scrutiny	CCG & LA	Dec 2016 TBA Mar 2017	On-going	