

## SCRUTINY UPDATE

Scrutiny Recommendation and Executive Decision	Target Implementation Date	Who Responsible (who and what)	Implemented? Yes/No*	Service or Performance Improvement Measurable outcomes <i>This must be completed</i>
<p><b>Recommendation One</b></p> <p>That, as part of further development work on its Disability Equality Scheme (DES) as recommended by the Disability Rights Commission (DRC), the TPCT consider the commissioning of appropriate outreach, or new service models to ensure that people with LD and PMLD receive at least the same standard of healthcare as that of the wider population. (Agreed)</p>	01/04/08	<p><b>Gerry Taylor – Director of Commissioning TPCT</b></p> <p><b>Vicky Hobart/Michelle Daniels</b></p>		<p>Link to TPCT commissioning strategy /incremental process.</p> <p>A health equality Audit is to be completed to ensure equitable standard of healthcare to that of wider population.</p>
<p><b>Recommendation Two</b></p> <p>That, in respect of Health Action Plans;</p> <ul style="list-style-type: none"> <li>A specific target is set by the Learning Disabilities Partnership for increasing the percentage of people with them and that people with PMLD be given the highest priority and are all provided with one within 12 months.</li> </ul> <p>Annual reviews of people with LD and PMLD undertaken by the Learning Disabilities Partnership of people with LD include a specific monitoring process for Health Action Plan outcomes. (Agreed)</p>	<p>01/04/08</p> <p>01/07/07</p>	<p><b>Farzad Fazilat – Head of the Combined Team</b></p> <p><b>Farzad Fazilat – Head of the Combined Team</b></p>		<p>Target set for 07/08 and reported monthly</p> <p>Review formats revised to include section on HAP</p>

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<p><b>Recommendation Three</b> That consideration be given by the Learning Disabilities Partnership to identifying a specific person to provide liaison between hospitals and GPs when people with LD and PMLD are hospitalised. (Agreed)</p>	01/10/07	<b>Farzad Fazilat – Head of the Combined Team</b>		A review of the role of the Combined Team in supporting people admitted to hospital to be completed
<p><b>Recommendation Four</b> That the TPCT, as part of the commissioning process with acute trusts, provides clarification on responsibility for the funding of support for people with LD and PMLD when they are admitted to hospital.  (Agreed)</p> <p><b>Recommendation Five</b> That Haringey Learning Disabilities Partnership produce a concise and accessible guidance leaflet for primary care practitioners and other health professionals providing general information and guidance on best practice in working with people with LD and PMLD. (Agreed)</p>	01/10./07  01/10/07	<b>Jaya Balchandani – Associate Director of Procurement TPCT</b>  <b>Gary Jefferson - Head of Learning Disabilities Partnership</b>		That the present responsibilities are clarified and clear guidelines are in place  This should be covered under tariff and elements for vulnerable people in the contract with acute trust. TCPT to write to North Middlesex University Hospital to clarify what the responsibilities for funding support are.  That training of Making Information Easier to Understand is made available and information on the differing needs of people with a PMLD is made available to healthcare staff.
<p><b>Recommendation Six</b> That action be taken to improve take up levels for routine screenings for people with LD and PMLD through:  the Learning Disabilities Partnership</p>	01/10/07	<b>Gary Jefferson - Head of Learning Disabilities Partnership / Director of Primary Care</b>		That systems of monitoring the take up by people with learning disabilities be considered. That once these are established clear targets are set

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<p>publicising their availability and importance to carers and appropriate support staff and recording and monitoring progress in appropriate care plans, including Health Action Plans; and the TPCT, as part of its ongoing work on the DES, recording and monitoring take up levels and setting appropriate targets for improvement.</p> <p><i>(Agreed)</i></p>				
<p><b>Recommendation Seven</b></p> <p>That all annual reviews of people with LD and PMLD undertaken by the Learning Disabilities Partnership include consideration of the continuing adequacy of aids and adaptations and contingency plans for the continuation of care should carers become unable to continue providing care themselves.</p> <p><i>(Agreed)</i></p>	01/07/07	<b>Gary Jefferson - Head of Learning Disabilities Partnership</b>		That an audit of people known to LD Service with an aid or adaptation takes place and an OT from the adaptations service attends the review
<p><b>Recommendation Eight</b></p> <p>That Carers Assessments undertaken by the Learning Disabilities Partnership routinely assess entitlement to benefits.</p> <p><i>(Agreed)</i></p>	01/07/07	<b>Farzad Fazilat – Head of the Combined Team</b>		That where an assessment identifies a potential for increased benefit take up that a referral is made to Income Maximisation Team
<p><b>Recommendation Nine</b></p> <p>That the Learning Disabilities Partnership provides carers with appropriate guidance and training on accessing health services and that relevant information be included within Health Action Plans.</p>	01/10/07	<b>Gary Jefferson - Head of Learning Disabilities Partnership</b>		An information leaflet developed for carers and where necessary included in health action plans

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<b>Recommendation Ten</b> That the Learning Disabilities Partnership considers the establishment of specific support and advocacy for carers to ensure that their needs and welfare are addressed effectively. <i>(Agreed)</i>	01/10/07	<b>Gary Jefferson - Head of Learning Disabilities Partnership</b>		See recommendation 9
<b>Recommendation Eleven</b> That the Council considers signing up to the local authorities charter for the Every Disabled Child Matters campaign. <i>(Agreed)</i>	01/04/07	<b>Phil DiLeo – Senior Strategy Manager</b>		Commitment already given
<b>Recommendation Twelve</b> That the TPCT works with GP practices within the Borough to ensure that they all have the necessary IT software to create registers of people with LD registered with their practice and that a local target be set by the TPCT for improving the percentage of practices collecting the appropriate information. <i>(Agreed)</i>	01/10/07	<b>James Slater, Director of Performance and Primary Care</b>		That targets are identified for the number of GP practices able to identify people with learning disabilities.  Head of IT to follow up with IT team re IT software. Develop Local Enhanced service in relation to primary care recommendations.
<b>Recommendation Thirteen</b> That, as recommended by the DRC, the TPCT develops robust disability access and quality standards for inclusion in all contracts with providers in the public, private and voluntary sector to ensure that all services are made fully accessible	01/04/08	<b>Harry Turner Director of Procurement/Gerry Taylor – Director of Commissioning TPCT</b> <b>Michele Daniels</b> <b>James Slater</b>		That the requirements of the DDA are included in all contracts  Check the review what is in the contracts / monitoring

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and sets a specific date by which such new contractual obligations will be introduced. (Agreed)				
<b>Recommendation Fourteen</b> That the Learning Disabilities Partnership provides advice and guidance to carers and staff escorting people to GP surgeries to routinely request suitable and reasonable adjustments to facilitate access when making appointments for people with LD and PMLD. (Agreed)	01/10/07	<b>Gary Jefferson - Head of Learning Disabilities Partnership</b>		See recommendation 5
<b>Recommendation Fifteen</b> That Haringey TPCT, in conjunction with the Learning Disabilities Partnership, provide regular training on LD issues for primary care practitioners, particularly Practice Managers and reception staff, and that people with LD are involved in its planning and design. (Agreed)	01/10/07	<b>Gary Jefferson - Head of Learning Disabilities Partnership</b>		See recommendation 5
<b>Recommendation Sixteen</b> That the TPCT consider the nomination of a lead GP for LD issues within each collaborative cluster of GP practices within the Borough and, in particular, the development and sharing of best practice and the provision of appropriate training. (Agreed)	01/10/07	<b>James Slater - Director of Performance &amp; Primary Care</b>		That each collaborative cluster has a GP to champion the development of good practice under LES
<b>Recommendation Seventeen</b> That the LD Partnership review the roles of specialist community nursing in relation to	01/10/07	<b>Farzad Fazilat – Head of the Combined Team</b>		See recommendation 3

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<p>how they support service users and carers accessing general health services and, in particular, acute trusts. (Agreed)</p>				
<p><b>Recommendation Eighteen</b> That the reinstatement of dentistry posts within the Community Dental Service that were frozen as part of budget savings required during 2006/7 be made a priority for funding by the TPCT in 2007/8 and that the overall adequacy of current staffing levels within the service be reviewed. (Agreed)</p>	01/10/07	<b>Gerry Taylor – Director of Commissioning TPCT</b>		That this decision is reviewed
<p><b>Recommendation Nineteen</b> That the obesity strategy currently being developed by Haringey TPCT and its partners specifically address the needs of high risk groups, including people with LD. (Agreed)</p>	01/10/07	<b>Vanessa Bogle – Directorate of Public Health</b>		That the strategy is reviewed to include the specific needs of people with a PMLD
<p><b>Recommendation Twenty</b> That specific targets be set by the Children and Young People’s Service in its Play Strategy to monitor progress in achieving equal access to services for children with disabilities. (Agreed)</p>	01/10/07	<b>John Morris – Assistant Director, Recreation</b>		That targets be set and monitored through usual performance management systems
<p><b>Recommendation Twenty One</b> That the Learning Disabilities Partnership enter into discussion with the Sports and Leisure Service with a view to establishing a</p>	01/10/07	<b>Gary Jefferson - Head of Learning Disabilities Partnership &amp; John Morris –</b>		That the setting up of a subsidised active card for people with a PMLD be considered.

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scheme for subsidised purchase of active cards for clients. (Agreed)		Assistant Director, Recreation		