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<b>AC2101 Support the delivery of integrated neighbourhood working</b>		<b>31 March 2022</b>		<b>24%</b>
Ref.	Name	Due	Status	% Complete
AC2101.A	<b>To further develop a partnership approach and work to a set of guiding principles which evidence good neighbourhood working (complete actions in Project plan LCO exec group project sponsors)</b>	<b>31 March 2022</b>		<b>20%</b>
A project board has been established to implement a programme of activity regarding the INT and neighbourhood working.				
AC2101.B	<b>To have four co -located Integrated Neighbourhood Teams (INT) /Neighbourhood teams</b>	<b>31 March 2022</b>		<b>35%</b>
Progress being made to clarify/confirm accommodation for the two teams by end of financial year				
AC2101.C	<b>To initialise formal links with Primary Care Networks and housing</b>	<b>31 March 2022</b>		<b>20%</b>
Initial contact has been made and some initial moves to clarify options for effective linkage with primary care networks, the expectation for housing to have identifying links by March 22				
AC2101.D	<b>With Pennine Care to implement a neighbourhood offer around MH service provision (found in Neighbourhood LCO project)</b>	<b>31 March 2022</b>		<b>20%</b>
Mental health mandate covers community mental health transformation. Reports into the mental health partnership board, ultimately governed by the LCO. GM collaborative and a design group which all supports the outcome.				
AC2101.E	<b>Engage in at least 1 public consultation exercise around aspects of neighbourhood working in each neighbourhood (contained in team plans)</b>	<b>31 March 2022</b>		<b>25%</b>
All teams as part of their team plan have engagement in the public consultation exercise as expected all will be taking place within financial year				
<b>AC2102 Undertake (with other directorates) test of change for new prevention model for vulnerable adults</b>		<b>31 March 2022</b>		<b>20%</b>
Ref.	Name	Due	Status	% Complete








Action Plan		Due Date	Status	% Complete
<b>AC2101.A</b>	<b>Start test of change – new model tested</b>	<b>30 June 2021</b>		<b>60%</b>
This has begun and the programme of work complete has been enacted				
<b>AC2101.B</b>	<b>Review test of change</b>	<b>30 September 2021</b>		<b>0%</b>
Review due to take place September 21				
<b>AC2101.C</b>	<b>Implement new model</b>	<b>31 March 2022</b>		<b>0%</b>
The implementation not due until March 22				
<b>AC2103 Publish and enact new Scheme of Delegation, in line with the corporate constitution, financial regulations and standing orders</b>		<b>31 March 2022</b>		<b>10%</b>
Ref.	Name	Due	Status	% Complete
<b>AC2103.A</b>	<b>Review and embed within all service protocols, guidance and procedures</b>	<b>31 March 2022</b>		<b>10%</b>
We Currently have an interim scheme of delegation in place, and are awaiting further communication from Michael Garraway (Committee and Constitutional Services) regarding how we take this forward post-election and review of the constitution.				
<b>AC2104 Community Mental Health national framework to be implemented In conjunction with commissioning (monitored via Mental Health partnership board and LCO mandate</b>		<b>31 March 2022</b>		<b>46%</b>
Ref.	Name	Due	Status	% Complete
<b>AC2104.A</b>	<b>Develop a plan to modernise community mental health services</b>	<b>30 April 2021</b>		<b>100%</b>
Mental health mandate provides a high level plan and includes specific sections on crisis development, dementia and community mental health transformation				

Action Plan		Due Date	Status	% Complete
<b>AC2104.B</b>	<b>Develop the project plan</b>	<b>31 October 2021</b>		<b>40%</b>
Progress is being made in terms of living well model, recruitment to the CMHT and recruitment to the crisis model. R&R team established and development is linked to the prevention review.				
<b>AC2104.C</b>	<b>Review against framework</b>	<b>31 March 2022</b>		<b>0%</b>
To be undertaken in Q3				
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<b>AC2105</b>	<b>Dementia action plan to comply with GM dementia standards</b>	<b>31 March 2022</b>		<b>53%</b>
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Ref.	Name	Due	Status	% Complete
<b>AC2105.A</b>	<b>Baseline audit</b>	<b>30 April 2021</b>		<b>100%</b>
Ongoing piece of work linked to dementia united				
<b>AC2105.B</b>	<b>Review against standards</b>	<b>30 September 2021</b>		<b>60%</b>
GM standards are being refreshed, Rochdale are aligning the action plan to the new priorities				
<b>AC2105.C</b>	<b>Review against framework</b>	<b>28 February 2022</b>		<b>0%</b>
To be actioned in Q3				
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<b>AC2106</b>	<b>Prepare the locality and all partners for the implementation of Protection of Liberty safeguards and review against preparedness</b>	<b>31 March 2022</b>		<b>8%</b>

Ref.	Name	Due	Status	% Complete
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Action Plan		Due Date	Status	% Complete
<b>AC2106.A</b>	<b>Audit of stakeholder preparedness</b>	<b>30 April 2021</b>		<b>0%</b>
This is on hold until the Code of Practice is published. When the Liberty Protection safeguard is fully in practice, the responsibilities can then be looked at.				
<b>AC2106.B</b>	<b>Implementation plan</b>	<b>30 June 2021</b>		<b>25%</b>
Once the code of practice has been published, we will have 12 months to implement changes following the requirements from the department of health and social care. Action plan in place, LPS implementation group will start to meet once the code of practice is published.				
<b>AC2106.C</b>	<b>Audit and report</b>	<b>31 January 2022</b>		<b>0%</b>
Plan to be actioned in Q4				
<b>AC2107 To work towards a new approach to the joint management (health and social care) of people with complex issues around autism and Learning difficulties</b>		<b>30 September 2021</b>		<b>12%</b>
<b>Ref.</b>	<b>Name</b>	<b>Due</b>	<b>Status</b>	<b>% Complete</b>
<b>AC2107.A</b>	<b>In conjunction with commissioners and Pennine care Foundation Trust build on work in 2020 to deliver a new assessment, treatment &amp; intervention model for this specific group of people</b>	<b>30 September 2021</b>		<b>12%</b>
Initial consultation and workshop completed. Next steps, consultations with LD partnership and work plan to be agreed by the 30th September. Experiencing delays due to Covid.				
<b>AC2108 Using intelligence from the market position statement, accommodation panel create and publish clear commissioning intentions for ASC accommodation requirements 2021-2024</b>		<b>31 May 2021</b>		<b>100%</b>
<b>Ref.</b>	<b>Name</b>	<b>Due</b>	<b>Status</b>	<b>% Complete</b>
<b>AC2108.A</b>	<b>Finalise neighbourhood data modelling for the care market to include RAG ratings linked to an assessment of risk, based on quality; strategic importance of the setting and sufficiency needs.</b>	<b>30 April 2021</b>		<b>100%</b>
Completed				

Action Plan		Due Date	Status	% Complete
AC2108.B	Define and agree accommodation commissioning intentions aligned to ASC MPS and corporate plan	31 May 2021		100%
Completed				
AC2108.C	Mobilise new developments pathway and panel (including those to be commissioned)	31 May 2021		100%
Completed				
<b>AC2109 Develop, in partnership, a quality standard for non CQC registered accommodation with support.</b>		<b>31 May 2021</b>		<b>100%</b>
Ref.	Name	Due	Status	% Complete
AC2109.A	Research quality standard across England, and consultation with key providers.	30 April 2021		100%
Completed				
AC2109.B	Draft quality standard and business case for implementation	31 May 2021		100%
Completed				
<b>AC2110 Work collaboratively to understand and prepare for the introduction of a CQC assurance framework for LA's against Adult care duties and delivery of ASC in the context of the integration and innovation white paper.</b>		<b>31 March 2021</b>		<b>66%</b>
Ref.	Name	Due	Status	% Complete
AC2110.A	Participate in the Client Level Data set(CLD) pilot and inform the national developments of the national dashboard and assurance framework	31 March 2022		100%

Action Plan		Due Date	Status	% Complete
Complete as we have agreed participation with Claire Richardson				
<b>AC2110.B</b>	<b>Work with the care market to ensure ongoing capacity to meet national data submission requirements including for self-funders</b>	<b>31 March 2022</b>		<b>100%</b>
Providers currently updating as required nationally, future changes likely in Q3 and Q4				
<b>AC2110.C</b>	<b>Lead the coordination and submission of the client level dataset pilot including reporting, data quality and information governance requirements to enable monthly submission of NHSD</b>	<b>31 March 2022</b>		<b>65%</b>
Engaging the dataset, we are fully signed up as a pilot area and we are prepared. Just waiting for the DOH to engage us in starting.				
<b>AC2110.D</b>	<b>Review of workforce capacity against standards and care act duties for both operations and commissioning</b>	<b>30 June 2021</b>		<b>35%</b>
Work underway to collate demand and capacity for workforce. Commissioning is underway- report due sept 21, compulsory vaccinations will have a negative impact on this workforce.				
<b>AC2110.E</b>	<b>Develop a ASC medium term financial strategy</b>	<b>30 September 2021</b>		<b>50%</b>
Work in progress to complete by September 2021				
<b>AC2110.F</b>	<b>Have due regard to the legislative framework for ICS' and secure closer integration of health and care via a MOU.</b>	<b>30 June 2021</b>		<b>50%</b>
Service specification and MOU completed. Legislation for the health integration currently going through parliament.				
<b>AC2111 To define our commissioning intentions to deliver improved housing with support options for both older and younger adults</b>		<b>31 March 2021</b>		<b>90%</b>
Ref.	Name	Due	Status	% Complete
<b>AC2111.A</b>	<b>Review, personalise and improve our supported living offer: Improvement plan to reflect aspirations, opportunities and resources</b>	<b>30 June 2021</b>		<b>70%</b>
Review is progressing and will look to be completed by the end of Q2				

Action Plan		Due Date	Status	% Complete
AC2111.B	Set out our Covid recovery strategy to meet the needs of older people requiring 24/7 care: Refresh our 2020 market position statement	31 July 2021	<span style="color: green;">■</span>	100%
Completed				
AC2111.C	Refresh our 'Living Well' strategy promoting an asset based approach to community living: Refresh our 2020 market position statement	31 July 2021	<span style="color: green;">■</span>	100%
Pilot completed we are now implementing the outcome				
AC2112 Standardise and automate our contract management functions		31 May 2021	<span style="color: green;">■</span>	100%
Ref.	Name	Due	Status	% Complete
AC2112.A	Strengthen our approach to tactical commissioning: Build on the outcome of the 2021 pilot programme	31 May 2021	<span style="color: green;">■</span>	100%
Pilot completed we are now implementing the outcome				