










































Action Plan		Due Date	Status	% Complete
AC2101 Support the delivery of integrated neighbourhood working		31 March 2022		55%
Ref.	Name	Due	Status	% Complete
AC2101.A	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)	31 March 2022		80%
Project board is established, however a new wider police neighbourhood board will take over most of this activity.				
AC2101.B	To have four co -located Integrated Neighbourhood Teams (INT) /Neighbourhood teams	31 March 2022		80%
Plans have been amended, however expectation we will still have 4 teams by end of financial term.				
AC2101.C	To initialise formal links with Primary Care Networks and housing	31 March 2022		40%
The expectation is we will have housing links by march and it is expected to make formal links with primary care networks.				
AC2101.D	With Pennine Care to implement a neighbourhood offer around MH service provision (found in Neighbourhood LCO project)	31 March 2022		40%
The interface with mental health is being developed and progress is being made to direct links between secondary mental health (CMHT) and neighbourhood INTs.				
AC2101.E	Engage in at least 1 public consultation exercise around aspects of neighbourhood working in each neighbourhood (contained in team plans)	31 March 2022		35%
Still developments to be made around this, although teams are expected to complete by March 22. Work has been hampered by ongoing Covid restrictions.				
AC2102 Undertake (with other directorates) test of change for new prevention model for vulnerable adults		31 March 2022		63%
Ref.	Name	Due	Status	% Complete






Action Plan		Due Date	Status	% Complete
AC2101.A	Start test of change – new model tested	30 June 2021		100%
This has begun and the programme of work complete has been enacted				
AC2101.B	Review test of change	30 September 2021		90%
Paper being prepared for leadership due to go end of Sept 21.				
AC2101.C	Implement new model	31 March 2022		0%
Remains the same as Q1. Implementation not due until March 2022				
AC2103 Publish and enact new Scheme of Delegation, in line with the corporate constitution, financial regulations and standing orders		31 March 2022		90%
Ref.	Name	Due	Status	% Complete
AC2103.A	Review and embed within all service protocols, guidance and procedures	31 March 2022		90%
The interim SoD is currently undergoing a minor review to ensure responsibilities per role are correct and current (as there has been some staff turnover), this will then be submitted again to Committee and Constitutional Services for agreement. A larger scale review will then commence once the constitution of the council is reviewed (this piece of work is being led by Committee and Constitutional Services).				
AC2104 Community Mental Health national framework to be implemented In conjunction with commissioning (monitored via Mental Health partnership board and LCO mandate		31 March 2022		53%
Ref.	Name	Due	Status	% Complete
AC2104.A	Develop a plan to modernise community mental health services	30 April 2021		100%

Action Plan	Due Date	Status	% Complete	
Mental health mandate provides a high level plan and includes specific sections on crisis development, dementia and community mental health transformation				
AC2104.B Develop the project plan	31 October 2021		60%	
Still remains mostly the same, going for recruitment for living well manager, we now have R&R as members of the living well design group. Primary car practitioner post has gone out to advert.				
AC2104.C Review against framework	31 March 2022		0%	
To be undertaken in Q3				
AC2105 Dementia action plan to comply with GM dementia standards	31 Mach 2022		53%	
Ref.	Name	Due	Status	% Complete
AC2105.A	Baseline audit	30 April 2021		100%
Ongoing piece of work linked to dementia united				
AC2105.B	Review against standards	30 September 2021		60%
Review against the GM standards and benchmarked against prime ministers action points, we have a refreshed action plan. Clear vision forward, extended the membership of the delivery group so all relevant people are now on.				
AC2105.C	Review against framework	28 February 2022		0%
To be actioned in Q3				

Action Plan		Due Date	Status	% Complete
AC2106 Prepare the locality and all partners for the implementation of Protection of Liberty safeguards and review against preparedness		31 March 2022		20%
Ref.	Name	Due	Status	% Complete
AC2106.A	Audit of stakeholder preparedness	30 April 2021		20%
Project is currently being scoped and person identify to coordinate a programme of work to enable us to be prepared for liberty of safeguarding.				
AC2106.B	Implementation plan	30 June 2021		40%
Code of Practice is still not published. Awaiting clarification of start date- expected to be postponed. Action plan recently updated but still awaiting code of practice.				
AC2106.C	Audit and report	31 January 2022		0%
Legislation start is expected to be postponed.				
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		30 September 2021		25%
Ref.	Name	Due	Status	% Complete
AC2107.A	In conjunction with commissioners and Pennine care Foundation Trust build on work in 2020 to deliver a new assessment, treatment & intervention model for this specific group of people	30 September 2021		25%
Consulted with LD partners – A proposal came forward but this has not been progressed as not in the best interest, a counter offer has been put forward.				
AC2108 Using intelligence from the market position statement, accommodation panel create and publish clear commissioning intentions for ASC accommodation requirements 2021-2024		31 May 2021		100%
Ref.	Name	Due	Status	% Complete

Action Plan		Due Date	Status	% Complete
AC2108.A	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.	30 April 2021		100%
Completed				
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				
AC2109 Develop, in partnership, a quality standard for non CQC registered accommodation with support.		31 May 2021		100%
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				
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.		31 March 2021		84%

Action Plan		Due Date	Status	% Complete
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%
Attendance and engagement at national and GM-wide meetings. Currently looking at the IG surrounding the legal justification for GM collating and analysing the data on behalf of the local authorities. ICT colleagues are on standby ready to build the relevant databases once the data points have been determined by GM.				
AC2110.B	Work with the care market to ensure ongoing capacity to meet national data submission requirements including for self-funders	31 March 2022		100%
Providers currently updating as required nationally, future changes likely in Q3 and Q4- ongoing. 100% on current requirements. Expectation is further national requirements in Q4.				
AC2110.C	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	31 March 2022		65%
No Change from Q1- 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.				
AC2110.D	Review of workforce capacity against standards and care act duties for both operations and commissioning	30 June 2021		100%
Work has been done on Workforce capacity and will form part of the medium term financial plan.				
AC2110.E	Develop a ASC medium term financial strategy	30 September 2021		90%
Report form is being taken to leadership expected to be end of September.				
AC2110.F	Have due regard to the legislative framework for ICS' and secure closer integration of health and care via a MOU.	30 June 2021		50%
Ongoing – linked to the health and care integration work.				
AC2111	To define our commissioning intentions to deliver improved housing with support options for both older and younger adults	31 March 2021		93%
Ref.	Name	Due	Status	% Complete

Action Plan		Due Date	Status	% Complete
AC2111.A	Review, personalise and improve our supported living offer: Improvement plan to reflect aspirations, opportunities and resources	30 June 2021		80%
Reviews completed, next steps to be confirmed and progressed				
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		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		100%
Pilot completed we are now implementing the outcome				
AC2112 Standardise and automate our contract management functions		31 May 2021		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		100%
Pilot completed we are now implementing the outcome				