



































Action Plan		Due Date	Status	% Complete
AC2101 Support the delivery of integrated neighbourhood working		31 March 2022		51%
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%
Work continues.				
AC2101.B	To have four co -located Integrated Neighbourhood Teams (INT) /Neighbourhood teams	31 March 2022		50%
There has been some challenges with one of the estates, which has delayed progress. It is now expected that 4 teams will be co-located by August 2022.				
AC2101.C	To initialise formal links with Primary Care Networks and housing	31 March 2022		40%
Work is still ongoing.				
AC2101.D	With Pennine Care to implement a neighbourhood offer around MH service provision (found in Neighbourhood LCO project)	31 March 2022		50%
Work is still ongoing, we have the living well design group in place and we are currently recruiting for lead roles.				
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%
Due to the current AC2011 engagement, due to the escalation in the current pandemic, there may be some delay in finalise consultation events, they will still be attempted by the end of the financial year.				
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 agreed at leadership, consultation documentation being drawn up for implementation.				
AC2101.C	Implement new model	31 March 2022		0%
Implementation due 1st April 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%
This still remains the same as Q2. 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%
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
AC2104.B	Develop the project plan	31 October 2021		60%
This work is progressing, there has been some recruitment to structured clinical roles and PCN roles with the programme of work. This is being led by Pennine care overseen by CCG mental health commissioning.				
AC2104.C	Review against framework	31 March 2022		0%
Mental Health work mandate stood down whilst dealing with current wave in the pandemic.				
AC2105	Dementia action plan to comply with GM dementia standards	31 March 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%
We are working towards a deadline for the end of March 2022 to draw up a dementia strategy for Rochdale. Where we will take into account the GM standards.				
AC2105.C	Review against framework	28 February 2022		0%
To be actioned in Q4				
AC2106	Prepare the locality and all partners for the implementation of Protection of Liberty safeguards and review against preparedness	31 March 2022		20%

Action Plan		Due Date	Status	% Complete
Ref.	Name	Due	Status	% Complete
AC2106.A	Audit of stakeholder preparedness	30 April 2021		20%
Formal government announcement w/c 20.12.21 that LPS will not be implemented in Apr 22. Code of Practice due to be published in spring 22 for a 6 month consultation. No date given for LPS implementation so due date no longer valid. AP has been given additional responsibilities to lead.				
AC2106.B	Implementation plan	30 June 2021		40%
As above, Code of practice still not published. Scoping exercise on resources needed completed- option paper going to SMT on 12.01.22				
AC2106.C	Audit and report	31 January 2022		0%
Legislation start postponed. This action therefore delayed until Code of Practice published.				
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%
Work paused due to impact of pandemic, oversight of this work will continue through CCG commissioning in partnership with adult care.				
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
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%

Action Plan		Due Date	Status	% Complete
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%
Ref.	Name	Due	Status	% Complete

Action Plan		Due Date	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%
<p>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.</p>				
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%
<p>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. No change publication of white paper for ASC received in December, reviewing implications for review in the market.</p>				
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%
<p>IG colleagues involved in the review and DPIA documents required to enable this to progress through GM. Database is being developed in preparation but no data can be released until governance requirements are satisfied.</p>				
AC2110.D	Review of workforce capacity against standards and care act duties for both operations and commissioning	30 June 2021	■	100%
<p>Work has been done on Workforce capacity and will form part of the medium term financial plan.</p>				
AC2110.E	Develop a ASC medium term financial strategy	30 September 2021	■	90%
<p>MTF plan agreed in Nov budget report to cabinet. Monthly meetings with finance will follow. Publication for white paper in ASC on Dec 2021 currently being reviewed further implications being accepted.</p>				
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%
<p>Ongoing, implementation of ITS is delayed until July 2022.</p>				
AC2111 To define our commissioning intentions to deliver improved housing with support options for both older and younger adults		31 March 2021	■	96%
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		90%
Ongoing next steps to be defined in Q4.				
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%
Recruitment will be underway in Q4 to mainstream the functions.				