



Make It Happen Group

NI?	Action	Details & outcomes	Who does it	when	How we will know	Sept 09 Update	in delivery plan?
Chapter 1: Including Everyone							
Increase numbers of carers receiving needs assessment or review and a specific carer's service, or advice and info (National Indicator 135)							
NI 135	Set up Learning Disability Register		Commissioning Team	2009/10?	LD Register established	PCT will help pay for register. Steering group being set up.	Y
NI 135	commissioning will have information sessions for providers and family carers		Commissioning Team	4 per year	number of commissioning information sessions and feedback	2 information sessions have been held so far this year	Y
	Equality Impact Assessment (EIA) of the Learning Disability Partnership Board	people with complex needs will be one of the equalities groups assessed	a smaller EIA working group	Commence June – 6 months	the final EIA will be made public	not yet started - was waiting for VPN guidance, which is late	Y
	Review membership of the Learning Disability Partnership Board	membership should be 50% people with ld and carers. Also provide training for all members to ensure buy in to a shared vision & plan for making VPN happen	Make it Happen group	year 1 - 2009/10	LDPB membership % that is people with LD and carers	not yet started - was waiting for VPN guidance, which is late	Y
Chapter 2: Personalisation							
Increase Numbers of Self Directing Support and Direct Payments (National Indicator 130)							
NI 130	Deliver Training in Self Directed Support and support planning	training for ASC & LD	commissioning Team	may of 2009	number of attendees at SDS training and their feedback	?	Y
NI 130	Produce a 'Personalisation Postcard' to inform and de-jargonise Self Directed Support		commissioning Team	July of 2009	Production of personalisation Postcard	?	Y
NI 130	Regular SDS news stories and BHCC Personalisation updates in the LD Commissioning newsletter.		commissioning Team	April 2009 then 3 monthly	number of SDS stories in commissioning Newsletter	2 stories so far this year	Y
Chapter 3: Having a Life - Better Health							

Chapter 3: Having a Life - A home of your own							
Chapter 3: Having a Life - Work, education and getting a life & relationships and having a family							
Increase Numbers in Employment (National Indicator 146)							
	Increase percentage of reviews carried out to 80% for the year	Workshops for care managers to help them include feedback, set targets to maximise independence, ask about relationships, work & skills and health planning during statutory reviews	Community Learning Disability Team	by March 2010	The percentage of statutory reviews completed during the year	Gerrard Martin gave an update to the LDPB in September	Y
	Workshops with providers forum to encourage best practice June – Maximising Independence September – Employment October – Housing Options		Commissioning Team	2009/10	provider workshops happen and feedback from attendees	Maximising Independence and Housing Options sessions have been done	Y
	Service led dating agency - Develop plans to offer to everyone within the next 3 years		Commissioning Team & CLDT	March of 2011	plan for dating agency given to LDPB	not due yet	Y
Chapter 4: People As Citizens - Advocacy							
	find out details and amounts of local advocacy available and develop plan to increase and improve (scoping and action planning project)		Commissioning Team	March 2010 or 2010/11	Amount spent on advocacy; Number of people supported by advocacy; Outcomes of advocacy services	not due yet	Y
Chapter 4: People As Citizens - Transport & Access to leisure services and recreational activities							
Chapter 4: People As Citizens - Being Safe at home and when you are out & Access to Justice and redress							
	Care Managers will make sure they have review meetings with people who live in the homes where we think complaining is difficult.	At the review meetings the Care Managers will help people think about ways they could have more choice and control about the things they do and where they live. Care Managers will make sure people know about their options and choices.	CLDT	summer 09	CLDT will tell us how many of these reviews they did	Gerrard Martin gave an update to the LDPB in September	N
	Providers Forum to share good practice about listening to residents		Providers' Forum	2009	Provider Forum meeting minutes	this has been done	N

	Providers forum members to attend Big Meeting to talk about making complaints		Providers' Forum	2009	Big Meeting minutes	this has been done	N
	review of our safeguarding policy when government does No Secrets review		CLDT	2009/10	review report published	?	N
Chapter 5: Making it happen							
	Each sub group to have an action plan all using the same format clearly showing the VP Now objectives they are working on clear timelines for actions		LDPB Development Worker	May of 2009	action plans will be on sub group web pages	this has been done	N
	Establish links to Local Strategic Partnership	make the LDPB link to the LSP - invite someone from Local Strategic Partnership to come and explain what the Local Strategic Partnership does and how. Diana will discuss with Cllr Caulfield. Karen will find out more about the LSP.	Diana & Karen	September of 2009	Outcomes of LDPB connection to LSP	this is just starting now	Y