No.	Recommendation	Responsibility	Evidence of progress Presented to Committee on June 2018	Assessment of progress June 2018 Categories 1-4	Evidence of progress Presented to Committee on March 2019	Assessment of progress March 2019 Categories 1-4
1	a) Practices performing well on GP-led health checks for people with learning disabilities should share good practice with others in the Borough, and;	Clinical Commissioning Group (CCG)	There are 22 GP Practices in Stockton locality. One of the GP Practices have taken up LD awareness training from the Tees Community Learning Disabilities Service since January 2018. There is a programme of engagement underway with the Community Learning Disabilities Service to increase level of engagement and uptake of the training. As part of the annual practice visits undertaken by the CCG Primary Care Team and CCG Clinical Locality Lead (GP), LD health checks are discussed using information taken from RAIDR. Best practice is shared in order to encourage practices with a low performance of annual health checks (AHC). Data from 17/18 suggests 51% of AHC are completed, with 7 practices achieving over 75%.	2	GP time-out sessions held through 2018 which included best practice sessions. The Primary Care team are supporting individual practices in practice visits. As a result, annual health checks are rising. This remains on the CCG work-plan for 2019-20. In relation to this particular action relating to sharing good practice, the action is considered complete.	1
2	b) the CCG should take steps to address the gap in performance management activity, and	Clinical Commissioning Group	This continues to be an area for development that is taken forward as part of the Keeping Healthy Group and also through the day to day work of the Enhanced Community Learning Disabilities Service. Updated figures 01.04.17– 31.03.18	2	GP time-out sessions held through 2018 which included best practice sessions. The Primary Care team are supporting individual practices in practice visits. The Community Learning Disabilities Team (TEWV) have agreed to support practices with the	1

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			- Note improvements/increased uptake in ALL domains: AHC – 51% Screening: Bowel = 75% Breast = 48% Cervical = 27% Immunisations Flu vac = 47% There are still a number of practices yet to share data with the Bowel Screening Hub. Primary care commissioners have sent letters to each practice to encourage provision in order to progress uptake further. As part of the annual practice visits undertaken by the CCG Primary Care Team and CCG Clinical Locality Lead (GP), LD health checks are discussed using information taken from RAIDR. Best practice is shared in order to encourage practices with a low performance of health checks. Data from 17/18 suggests 51% of AHC are completed, with 7 practices achieving over 75%		uptake of AHCs and other health initiatives to create a two sided approach from GPs inviting people to AHCs and community staff helping people from their homes to access their GP. To date, there has been an annual rising trend and the position reported at Q3 is ahead of the position in the previous year so a rise is anticipated. This remains a priority on the CCG work plan across the Durham/Tees partnership for 2019-20. All practices have received updates on the bowel screening hub and work is continuing. There are changes for 2019-20 regarding eligibility and easier testing methodology which are anticipated to positively impact on uptake. The process is that the Bowel Screening Hub ask practices to provide a list of LD patients annually for health purposes Each patient requires consent. Some practices intend to get consent for Bowel screening Hub at AHC beginning April Depending on the type of Learning	

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			The data from Daniel COAT		Disability a patient has may determine whether support is required, therefore information may not need to be shared. The CCGs, HWB and the Learning Disabilities Partnership Board will continue to monitor performance, with the full year data being shared. Action completed.	
3	The new Hartlepool and Stockton-on-Tees (HaSH) GP Federation should work in partnership with its shareholders to make the uptake of the GP-led health checks an early focus of its performance improvement activity	CEO, HaSH Federation	[Update from December 2017] Federation Strategy and Business Plan has been recently updated with a key focus on reducing healthcare inequalities, and this will be launched to members at our summer AGM. Federation is now running Extended Access clinics on behalf of General Practice, in the evenings and at weekends from Woodbridge Practice in Ingleby Barwick and Tennant Street in Stockton. We believe this will improve access for patients who may need to be accompanied by a relative or carer. Phase 1 of this service began on 1st April and patients can book via their practice reception team. Phase 2 will involve specific clinics for priority areas and LD Healthchecks is one of the areas we are looking to develop. The extended access service gives us the	2	The Federation continues to support practices by delivering healthchecks in their 3 Extended Access hubs in central Stockton, Ingleby Barwick and Hartlepool. A model for an LD specific one stop shop clinic has been developed and tested by GP / Nurses with special interest in this area. This is available on practice request but booking process is labour intensive, which has led to limited uptake. We intend to continue delivering these 2 services, as well as supporting time limited initiatives such as coordinating enhanced schemes for early uptake of flu vaccination for patients with Learning Disabilities.	1

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			opportunity to test and develop how we can better reach people who are currently not engaged, and LD is one of our first priorities. Federation appointed a Nurse Strategy lead mid-May and one of her aims is to get these clinics up and running.]			
4	Each Practice should have a named clinical lead for Learning Disabilities	Clinical Commissioning Group	Analysis underway to identify clinical leads in all Practices. Feedback is awaited from some Practices. Clinical lead required to be in place at all Practices who will act as point of contact for ongoing initiatives — this is an NHSE requirement under the DES Scheme. Work is ongoing to review the accountability and review processes. It is known that there are Clinical Leads identified in 8 of the 22 Stockton Practices at present. Work will be progressed though the Keeping Healthy Group to be able to identify the roles and responsibilities of the LD GP Practice Champion (including being a point of contact for ongoing initiatives) to hopefully increase the uptake and participation with this in GP Practices.	3	All practices do now have a named clinical lead. The CCG also has appointed a clinical lead for learning disabilities. This action is complete and a register will be maintained.	1

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10	a) Committee supports and encourages the work to further develop and raise awareness of the Safe Place Scheme	Teeswide Safeguarding Adults Board	The scheme continues to be promoted as previously stated through the TSAB Newsletters, Annual Report, Social Media accounts and linked work through the Board's Communication and Engagement Sub-Group. Safe Place Scheme locations are asked to help self-promote the scheme, which is being reinforced by every location receiving a letter/invitation to complete a self-audit between now and Jan 18. Middlesbrough Football Club has now (in November after some delays) joined the scheme along with Teesside Shopping Retail Park in Stockton-on-Tees early this year, is expected to help to increase the profile of the scheme.	3	The local Learning Disability Partnership Group (LDPG) has recently refreshed work streams, which will help to further promote the Safe Place Scheme (SPS). There is also a Hate Crime Action Plan in Stockton focusing on disability and restorative justice, which will provide opportunities for the SPS to be promoted and for further links to be established with professionals across the Borough. Adults linked with the LDPG will be asked to do some work on visiting and evaluating SPS Locations. The cycle hub in Stockton High Street has moved and this is one of the most prominent SPS locations in the Borough. The Girl Guides are including the Safe Place initiative within work towards their 'Be Prepared' badge.	1

^{1 -} Fully Achieved

^{2 -} On Track

^{3 –} Slipped 4 – Not Achieved