

Appendix 3 - action details are in appendix 2, with exception of 19.2 which is below.

List of proposed Plan Finish Dates to the following Actions		
Action No	Current Plan finish Date	Proposed Plan Finish Date
2.5	Mar-09	Jun-09
4.1	Apr-09	May-09
4.2(a)	Apr-09	May-09
7.2(a)	Feb-09	May-09
7.2(b)	Apr-09	May-09
14.5	Apr-09	Oct-09
19.2*	Nov-09	Mar-10
19.3	Apr-09	Jul-09
20.2	Apr-09	Jul-09
20.5(a)	Apr-09	Jul-09
24.3	Mar-09	Apr-09

Other proposed changes to the following Actions		
Action No	Current Action	Proposed Action
9.5	Ensure SAP/ introduction of CAF in line with an enablement approach and personalisation is embedded in all policies, procedures, tools and methodology relating to assessments. Involve all relevant agencies to ensure an integrated assessment. (see Recommendation 19.2)	Ensure Single Assessment Approach (SAP) is in line with an enablement approach and personalisation is embedded in all policies, procedures, tools and methodology relating to assessments.
	Current Success Criteria	Proposed Success Criteria
9.5	All agencies ultimately use and contribute to SAP/CAF to result in effective outcome based assessment and care planning. Evidenced by the file audit process.	All agencies and professionals using or contributing to SAP focus on outcome based assessment and care planning. Evidenced by the file audit process.
	Current Lead	Proposed Lead
9.5	Wendy Emerson (ESCR Programme Manager)	Jemima Sparks. Programme Manager

Action No	Current Aim/Outcome	Proposed Aim/Outcome
19.2	Multiple Services are accessible through a single route	Referral pathways to preventative services are clarified and all vulnerable people receiving a preventative service receive a common assessment and care planning framework. (CAF)
	Current Action	Proposed Action
19.2	Ensure that SAP/CAF is rolled out to all voluntary sector services so that assessments are more inclusive and include a range of preventative services. (See recommendation 9.5)	Ensure that a standard contact assessment and care plan tool is rolled out to all voluntary sector / preventative services so that effective data sharing and measurable outcomes can be achieved. To include development of the CAF framework with health service partners.
	Current Lead	Proposed Lead
19.2	Wendy Emerson (ESCR Programme Manager)	Jemima Sparks. Programme Manager/ Gill Sidebottom. (CAF)

Recommendation 19 : The Council and partners should improve the use by staff of the wide range of preventative services in preventative support packages for particularly vulnerable people in the community.									
19.2*	Multiple Services are accessible through a single route	Ensure that SAP/CAF is rolled out to all voluntary sector services so that assessments are more inclusive and include a range of preventative services. (See recommendation 9.5)	Aug-09	Nov-09	Staff in preventative services use and are involved in outcome focused assessment and care planning as measured in 19.3.	Wendy Emerson (ESCR Programme Manager)	Deputy Director (Partnerships & Organisational Effectiveness)	Tim Willis agreement required on 1. Amendments to the wording of the Aim/outcome. 2. Amendments to the wording of the Action. 3. Lead officers changed.	John England Deputy Director (Partnerships & Organisational Effectiveness)