

## Appendix A: Table of the Winterbourne View Actions

Action Plan Area	Completed	Outstanding	Comment
Setting up of Bedfordshire Register of People in Inpatient Hospitals	01/04/13		For Central Bedfordshire- 8 individuals meet the definition of inpatient status. Register to be maintained by designated Project Officer in the BCCG
Full Reviews to be Carried out by 01.06.13 to determine if individuals still Require inpatient hospital treatment services.	01/06/13		For Central Bedfordshire of the 8 individuals: 3-reviewed by SCG 5-reviewed by BCCG and CBC All the individuals have been identified as read for discharge
All individuals defied for discharge form in patient hospital to have been moved to alternative Community based care/accommodation support by 01.06.13		Timescale by 01.06.14	Meeting with SCG on 30.08.13 for BCCG and CBC to go through the 3 reviews they have carried out. Discharge support plans developed by SCG will be transferred to BCCG/CBC to check and then lead on making happen. For the 5 CBC/BCCG reviews-discharge support plans in place and moves beginning to be actioned. Draft Service Specification drawn up to develop a local intensive community based support service designed to prevent hospital admissions and meet peoples needs in their existing community. procurement timescale to be agreed between BCCG and CBC

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Joint Strategic Plan to be developed.		Timescale by 30.11.13	Joint Plan to be finalised which will included: Business Case with financial options appraisal for putting in place pooled budget arrangements
For local autism services to follow NICE clinical standards	01.07.13		Local diagnostic service in place and service specification underpinned by NICE guidelines
Local health and social care commissioners to plan strategically to meet the needs of Children with LD/autism moving into adult services		Timescale determined through the Support and Aspirations Board	Initial transitions data collection of next 5 years information for children who will be coming into Adult Services shared with LD Adult Services 14.08.13. Further more detailed progress report required.
Strengthen local quality assurance and monitoring arrangements of provider services.	01.04.13		Though both BCCG and CBC have in place service/contract monitoring systems, exploration of opportunities for further alignment/integration of these functions could be considered.
Provider Operate Safer Recruitment Practices	21.06.13		Both BCCG and CBC monitoring processes checked and do require providers to evidence safer recruitment processes which they have.
Safeguarding and role of Safeguarding Boards	01.04.13		There is currently a joint Bedford & Central Bedfordshire Adult Safeguarding Board in place with all core members identified and in place ready for implementation of the Care and Support Bill

Action Plan Area	Completed	Outstanding	Comment
Provider understanding of the DOL's process		Timescale to commence- 16.08.13	Series of provider sessions to be run by CBC Safeguarding Team to inform providers of the requirements around DOL's
Whistleblower Procedures	21.06.13		Both BCCG and BC monitoring processes checked and do require providers to evidence whistleblower procedures in place and also where investigations have taken place based on disclosures.
Appropriate Use of Antidepressant Medication		Timescale being determined by BCCG	BCCG review of use of anti-depressant medication has commenced in Mental Health services-to be widened to include LD/autism services as well