

No.	Task	Agency	Responsible Individual	RAG Dec 14	RAG Jan 15	RAG Feb 15	RAG Mar 15	RAG Apr 15	RAG July 15	Anticipated End Date			
<b>COMPLETED ACTIONS</b>													
5	Outcomes data for 136	CCC Delivery Group	JS	GREEN	GREEN	GREEN	GREEN	GREEN	GREEN	12/08/14	Agreed that Surrey Police data would be used until the SCC led Section Group establishes an agreed format that CCDG can use.		
14	Pilot SABP staff within police control room environment	SABP/Police	MT/AE	GREEN	GREEN	GREEN	GREEN	GREEN	GREEN	22/08/14	IT issues gave constraints but overall pilot very successful. will be extended to a 7 evening week service for 15/16.		
2	Sign off declaration/action plan	MH Concordat Oversight Board		GREEN	GREEN	GREEN	GREEN	GREEN	GREEN	01/09/14	Submitted to national team and was the 2nd in the country to receive sign off and turned green on the countries heat map		
3	Practitioner group established	SABP	Andy Erskine	GREEN	GREEN	GREEN	GREEN	GREEN	GREEN	01/09/14	Established but terms of reference and fit with CCDG required.		
7	Gap Analysis- current provision and concordat vision	NHSE & CCC Del Group		GREEN	GREEN	GREEN	GREEN	GREEN	GREEN	01/09/14	Action plan picked up the areas that CCDG felt were gaps.		
6	MH Strategies Modelling	CCG	DW/JS	GREEN	GREEN	GREEN	GREEN	GREEN	GREEN	31/12/14	Workshop generating scenarios and validating data completed. Final report due April 2015.		
6a	Need to ensure that CAMHS beds and pathway is included in approach and consideration understood as to any impact.	CAMHS	Diane McCormack	GREEN	GREEN	GREEN	GREEN	GREEN	GREEN	31/12/14	Bid successful of £730k to develop S136 provision for CAMHS		
29	Better handovers from police to place of safety	Police	MT	GREEN	GREEN	GREEN	GREEN	GREEN	GREEN	21/08/14	Improvements agreed and protocols being updated.		
35	Restraint Policy	SABP/Police	MT/AE	GREEN	GREEN	GREEN	GREEN	GREEN	GREEN	31/10/14			
4a	Safeguarding Review in SM contracts	Public Health	CC/MM	AMBER	GREEN	GREEN	GREEN	GREEN	GREEN	30/09/14			
28	Review Repeat Venues for absconcion	SABP	AE	RED	RED	AMBER	GREEN	GREEN	GREEN	21/08/14	Top sites identified, actions identified including better application of MISPER policy & link with safety hub approach		
6a	Define intoxication in relation to 136	Public Health	MM	RED	RED	RED	GREEN	GREEN	GREEN	30/09/14	Substance misuse plan being presented to CCDG April meeting		
29b	S136 assessment beds contingency plan	SABP	AE	RED	AMBER	AMBER	GREEN	GREEN	GREEN	21/08/14	Plan is now in place and operational/practitioner group will monitor delivery.		
18	Closer working arrangements between SABP, 111 and 999 for mental health crisis and prevention agreed	SABP/111/999	AE	AMBER	AMBER	AMBER	GREEN	GREEN	GREEN	01/11/14	Following meeting plan agreed to develop relationships and pathways-working groups being formed.		
42	Ensure appropriate assessment process for threshold around drugs and alcohol in S136	Public Health	MM	NEW			RED	GREEN	GREEN	30/04/15	Process in place and to be monitored		
8a	Conveyance policy	SECAMB/SABP/Police	ME/MT/AE	AMBER	AMBER	AMBER	AMBER	GREEN	GREEN	22/08/14	April 15- Kent Surrey Sussex Police & SECAMB have now signed up- wording reflects compliance with CCG commissioner/SECAMB contract agreements- SABP not one of the signatories and AMHP have fed back on implications from policy for their service- to be monitored as support from Surrey Police continues these should not be issue.		
31	Advocate Access	SCC	JB	NEW				GREEN	GREEN	30/04/15	Matrix (provider of IMHA and general advocacy) do support people under S136.		
	MISPER	SABP/Police	MT/AE	AMBER	AMBER	AMBER	AMBER	AMBER	GREEN	22/08/14	Signed off by the SSAB. It has been circulated to all organisations and comms are being produced to support consistent implementation.		
<b>OVERDUE ACTIONS</b>													
29a	3hr assessment (136 in custody)	SABP/EDT/	AE	RED	RED	AMBER	AMBER	AMBER	AMBER	21/08/14	March 15-SABP have ongoing work looking at length of time for MHA Assessments. Issue re capacity of EDT to meet this target also availability of Sct 12 Dr's. Agreed at March Delivery Group that the original 4 hours was difficult to meet sometimes but we would begin to monitor 136 wait for MH assessment with 3 hour as our aspired target in the Delivery Group.		
8a	Joint protocols: Develop and agree local standards and protocols being clear for each partner agency response times, roles and responsibilities Sign off Joint Protocols	CCC Delivery Group											
	Section 135/136 policy	SABP	AE	AMBER	AMBER	AMBER	AMBER	AMBER	GREEN?	22/08/14	March 15-In principle SABP happy to 'tweak' ss135/136 policy to reflect CCDG FOR multi-agencies to sign up to. April 15- SABP Policy now signed off following concordat compliance check- resource implications as to three hour response time. July 15- SABP and Police met and have agreed addendum to main protocol - sign off?		
30	Search Policy review	SABP/Police	AE (lead) MT	AMBER	AMBER	AMBER	AMBER	AMBER	GREEN?	21/08/14	March 15-Awaiting review of SABP search policy before Police can review in line with their own policy and protocol. April 15- Police search policy publication is upcoming (slight delay due to role change of author) update on SABP search policy to then facilitate joint review. May 15- SABP policy achieved exec sign off. Check joint review has taken place to go green?		
30	Positive Police Action	Police	MT	AMBER	AMBER	AMBER	AMBER	AMBER	AMBER		March 15- overarching Police/medical establishment policy which determines responsibilities when dealing with crime within premises. This is still out for consultation. I understand the feedback date was end of January for partners and there may well be an update available for 5th March. (DCI Karen Mizzi has been leading on this). Positive Police Action protocol is out for consultation with Surrey Police departments currently and will then go to SABP.		
35	Review agencies protocols on restraints to ensure in line with national guidance			NEW				AMBER		30/11/14			
34	Environment standards in A&E-	Acute Reps	SC	RED	RED	RED	AMBER	AMBER	AMBER	31/12/14	March 15 - Meeting with 2 Acute trusts reps phone appointments being arranged with remaining 3. Report to CCDG in May 15. Acute focus at Delivery Group- Acute workshop to agree action plan Oct? TBC		
36	Resources to support safeguarding boards	SCC/ADASS	JB	RED	RED	RED	RED	RED	AMBER	31/12/14	A tool was meant to be released nationally for local safeguarding boards. Vernon Nosal SCC safeguarding lead is on the case to follow this up and determine if this tool is available?		
24	Review arrangements for out of hours AMHP provision	SABP/SCC		NEW			RED	RED	RED	30/03/15	AE to pick up with LU		
28a	MISPER Compliance- benchmark & trajectory agreed	SABP/Police	AE/MT	NEW			RED	AMBER	AMBER	30/04/15	May 15 Benchmark and trajectory agreed with SABP and Surrey Police- need to link Acutes into trajectory		
4	Joint SI & Safeguarding Learning	Practitioner Grp		NEW								01/06/15	
40	Liaison and diversion services refer individuals with a co existing MH and SM problems into appropriate services	Public Health	MM	NEW								01/06/15	
10a	Identify primary care development measures in 15/16 "quality and innovation" measures.	Public Health	MM	NEW								01/06/15	
9a	Training-Joint Training developed. Staff are equipped to treat mental and physical conditions with equal priority- Pack developed April - June 2015	Joint Training Group		NEW								30/06/15	0
<b>UPCOMING ACTIONS</b>													
9c	Operation Guidance new Tier 3/4 substance misuse provider	Public Health	MM	NEW				AMBER			01/09/15	Slipped timescale to 1.09.15	

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