

Joint Health & Social Care Self- Assessment Framework

Measure Number	Question 2015	Has the Question Changed from 2014?	National position 2013	Rating 2013	Rating 2014 & Direction of Travel	Rating Change from 2014?	IHAL to complete and include rating
Section A - Staying Healthy							
A1	LD Quality and Outcomes Framework (QOF) Register in Primary Care	No	Average (52% scored amber)	Amber	Amber	No	
A2	Finding and managing long term health conditions: obesity, diabetes, cardiovascular disease (heart and circulation), epilepsy	No	Below average (24% scored red)	Red	Red	No	
A3	Annual health checks and health registers	No	Average (67% scored amber)	Amber			✓
A4	Specific health improvement targets (Health Action Plans) are generated at the time of Annual Health checks in primary care	No	Average score was red (46%)		Amber ↑	N/A	
A5	National cancer screening programmes: bowel, breast and cervical	No	Below average (24% scored red)	Red			✓
A6	Primary care communication of learning disability status to other healthcare providers	No	Average (49% scored amber)	Amber	Amber	No	
A7	Hospital based liaison service for people with learning disabilities	No	Below average (38% scored amber, 58% scored green)	Amber	Amber	No	

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A8	NHS commissioned primary care: dentistry (teeth), optometry (eyes) , community pharmacy (medicine), podiatry (feet)	No	Average (83% scored amber)	Amber	Amber	No	
A9	Offender health and the criminal justice system	No	Average (61% scored amber)	Amber	Amber	No	
Section B - Keeping Safe							
B1	Individual health and social care package reviews	No	Above average (41% scored red)	Amber	Amber	No	
B2	Learning Disability service contract compliance: are our providers doing what they say they will?	No	Below average (46% scored red)	Red	Amber ↑	Yes	
B3	Monitor assurances: assurance of monitor risk assessment framework for hospitals	No	Average (55% scored amber)	Amber	Amber	No	
B4	Adult safeguarding: assurance of safeguarding for people with a learning disability	No	Average (51% scored amber)	Amber	Amber	No	
B5	Self-advocates and carers in training and recruitment (involvement)	Yes - this year we are only looking at self-advocates and carers. In 2014 we looked generally to people with a learning disability	Average (68% scored amber)	Amber	Amber	No	

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B6	Family carers and people with a learning disability agree that providers treat people with compassion, dignity and respect	Yes - last year commissioners were asked to answer this. This year we are looking at the views of Carers or people with a learning disability.	Average (63% scored amber)	Amber	Amber	No	
B7	Commissioning strategy impact assessments. Strategies are clear about how they will address the needs and support the requirements of people with learning disabilities	Yes - last year, we only had to show that KCC carried out impact assessments, not any of the detail.	Above average (48% scored amber)	Green	Green	No	
B8	Commissioners can show that all providers change practice as a result of complaints, whistleblowing experience	Yes - last year we had to score over 60% to rate green. This year we need to score over 80% to rate green. Therefore, we have scored amber this year even though our performance was better.	Above average (54% scored amber)	Green	Amber ↑	Yes	
B9	Mental Capacity Act (MCA) and Deprivation of Liberty Safeguards (DoLS)	No	Average (56% scored amber)	Amber			✓

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Section C - Living Well							
C1	Effective joint working across health and social care	Yes - needed to show more evidence this year on strategies, pooled budgets and joint working.	Average (60% scored green)	Green	Green	No	
C2	Local amenities and transport	Yes - needed to show more evidence this year on reasonable adjustments	Average (64% scored amber)	Amber	Amber ↑		
C3	Access to Arts and culture	Yes - needed to show more evidence this year on reasonable adjustments and communication	Below average (55% scored green)	Amber	Green ↑	No	
C4	Access to sport and leisure	Yes - needed to give more information and examples	Average (61% scored green)	Green	Green	Yes	
C5	Supporting people with learning disability into and in employment	No	Above average (55% scored amber)	Green	Green	No	
C6	Preparing for Adulthood in Education, Health and Social Care	Yes - last year we had to refer to the Education, Health and Social Care plan only.	Average (60% scored amber)	Amber	Amber ↑	No	

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C7	Involvement in service planning and decision making	Yes - needed to show more evidence this year that people are included in planning and decision making.	Above average (66 % scored amber)	Green	Green ↑	No	
C8	Carer satisfaction rating	No	Average (66% scored amber)	Amber	Amber	No	
C9	Overall rating for the assessment	This is a new question replacing a question about family carers	Not applicable	Amber			✓

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