

Measuring provider compliance against the service specifications within a sub-regional service plan – project milestone measures

Date of Project Board	Reporting measures
w/c 8 th July	Initial assessment of provider compliance (Regional Teams): <ul style="list-style-type: none"> • Number of providers that have self-assessed against the specifications. Table of providers with RAG rating indicating: green – self assessment complete; amber – self assessment underway, no problems expected; red – problems with self-assessment. For any red areas, RTs should summarise the action being taken to enable the provider to complete the self-assessment. • List of emerging potential areas for national derogation and/or where service specifications may need amendment
19 July 2013	Providers to complete template and submit and sign off to Unify 2
26 July 2013	Area Teams to review submission and sign off within Unify 2
w/c 29 July 2013	Final assessment of provider compliance (Regional Teams): <ul style="list-style-type: none"> • Provider compliance against the specifications. Table of providers and specifications, with each cell complete for the compliance level – from 1 to 4. Commentary to be provided for any entries at level 3 or 4. • Updated list of emerging potential areas for derogation and/or where service specifications may need amendment. [Final list to be agreed at this meeting]
w/c 5 August and 12 August – National Team to discuss areas with Clinical Reference Groups to identify whether there are common barriers or derogation actions that need to be considered	
w/c 26 August	<ul style="list-style-type: none"> • Regions to lead local process for impact assessment across CCGs with HWB and LAs
w/c 2 September to 20 September	<ul style="list-style-type: none"> • Provider based overview of specification ready for implementation with/without derogations in place • To agree with providers •
w/c 23 September	<ul style="list-style-type: none"> • Develop a work programme for the review of specifications which require national amendment