

Direction No	Action no	Direction	Approved at (Board Date)	Submitted To (Parent Org)	Lead Officer	Action	Summary of Update	RAG
1	1	1 IN-PATIENT HOSPITAL CARE	08/10/2020	NHS Lothian and Midlothian Council	Grace Cowan	i. Complete the review of 'potentially preventable admissions' by December 2020 and develop a plan to strengthen access to local alternatives and where appropriate develop new services.	Working to implement the Home First approach within Midlothian. This work will continue over the next 6 months. Potentially Preventable Admissions review awaited.	
1	2	1 IN-PATIENT HOSPITAL CARE	08/10/2020	NHS Lothian and Midlothian Council	Alison White / Linda Ferrier	ii. Implement plans to free capacity in MCH by enabling alternative care options for people with dementia and completing the transfer of patients to East Lothian by May 2020.	Patients transferred and new ward space created, this was expedited due to covid, there are some works on the ward that need to be completed	
1	3	1 IN-PATIENT HOSPITAL CARE	08/10/2020	NHS Lothian and Midlothian Council	Grace Cowan	iii. Evaluate the impact of new approaches to In Reach including identifying patients suitable for Reablement in MOE wards by November 2020.	Inreach team lead (temp) in place revisiting roles and remit of team, allocation of work.	
1	4	1 IN-PATIENT HOSPITAL CARE	08/10/2020	NHS Lothian and Midlothian Council	Grace Cowan	iv. Increase further the proportion of patients admitted to the RIE as the local Acute Medical Unit	It is proposed that this action should be removed as there is no aim to increase the proportion of patients admitted to the RIE.	
1	5	1 IN-PATIENT HOSPITAL CARE	08/10/2020	NHS Lothian and Midlothian Council	Grace Cowan / Lianne Swadel	v. Implement Home First Model by April 2021 to focus on care in the right place, at the right time, by the right people.	Initial planning phase underway. Single Point of Access to be operational by early December 2020. Workforce planning discussions underway regarding the broader Home First approach.Updated IJB Workshop 12/11/2020	
1	6	1 IN-PATIENT HOSPITAL CARE	08/10/2020	NHS Lothian and Midlothian Council	Grace Cowan / Stuart Grant	vi. Evaluate the impact of the enhanced 'Discharge to Assess' Service to determine the case for continued investment by December 2020.	To be progressed.	
1	7	1 IN-PATIENT HOSPITAL CARE	08/10/2020	NHS Lothian and Midlothian Council		vii. Ensure joint work is undertaken between NHS Lothian and Midlothian Council Transport Section to design and provide flexible and responsive transport arrangements for people to attend hospital (this will include planned clinics and treatment).	Not progressed as yet. Timeframe to be added.	
1	8	1 IN-PATIENT HOSPITAL CARE	08/10/2020	NHS Lothian and Midlothian Council	Mairi Simpson	viii. Increase collaborative decision making around acute hospital decision making. Report to the IJB on proposed developments and on budget position at least twice per year.	Acute sector representatives to be invited to IJB twice a year. In October 2020 Chief Officer for Acute Sector was asked to attend IJB and present plans on the remobilisation of Out-Patient Services. IJB schedule for 2021 under consideration and regular updates on budget position and acute developments and/or performance will be factored in.	
2	1	2 ACCIDENT AND EMERGENCY	08/10/2020	NHS Lothian	Mairi Simpson / Leah Friedman	i. Implement the support and/or review to frequent attenders at A&E by Jan 2021.	Discussions with partners at E&E and within local services has taken place. Different model proposed. To be reconsidered at Planning Group in December. Nurse vacancy advertised.	
2	2	2 ACCIDENT AND EMERGENCY	08/10/2020	NHS Lothian	Jamie Megaw	ii. The option appraisal for Community Treatment and Care Centre(s) should be completed and phase 1 of implementation to begin November 2020 with review report available by March 2021.	CTAC implementation has commenced. Interviews for CTAC staff organised for first week of November. Phase 1 of CTAC implementation will take place in three General Practices. HSCP has been working with practice leads since summer 2020 and practice teams are being supported to prepare for changes with new approach developed with NHS Lothian Psychology	

2	2 ACCIDENT AND 3 EMERGENCY	08/10/2020	NHS Lothian	Debbie Crerar	iii. Implement community pathways for Musculoskeletal physiotherapy and older people's assessment in line with national plans around scheduling unscheduled care by March 2021.	In progress	
2	2 ACCIDENT AND 4 EMERGENCY	08/10/2020	NHS Lothian	Grace Cowan	iv. Agree Midlothian response to national redesign of urgent care programme to improve access to urgent care pathways so people receive the right care, in the right place, at the right time.	Plans at early stage.	
2	2 ACCIDENT AND 5 EMERGENCY	08/10/2020	NHS Lothian	Jamie Megaw	v. Implement the new performance frameworks to determine the impact of community services in reducing A&E attendances and unscheduled admissions by March 2021.	Work underway to improve the performance frameworks for the IJB and HSCP. Currently meeting with named leads in the plan to review progress against actions and ensure all points are relevant and up to date, especially in light of changes due to the pandemic. Looking to provide an annual update against all actions which will also feed into the strategic plan update, with a direction of travel for the 2021-22 year. The plan is being overseen by the Acute Services Planning Group which is chaired by the Chief Officer, and the updated plan will go through this group, the Hospital Management Group, and the Strategic Planning Group.	
2	2 ACCIDENT AND 6 EMERGENCY	08/10/2020	NHS Lothian	Leah Friedman	vi. Monitor the implementation of the Midlothian Acute Service Plan 19-22 bi-monthly.		
2	2 ACCIDENT AND 7 EMERGENCY	08/10/2020	NHS Lothian	Grace Cowan / Lianne Swadel	vii. Continue to reshape pathways to ensure people access community based services wherever viable.	Single Point of Access being implemented by Dec 1 2020, initially 5 days a week 8am-5pm. Following recruitment of 2 more staff, will move to 7 days a week 8am-5pm	
3	3 MIDLOTHIAN COMMUNITY 1 HOSPITAL	08/10/2020	NHS Lothian and Midlothian Council	Grace Cowan	i. The option appraisal regarding the most appropriate outpatient Clinics and day treatment to be provided in MCH should be completed. This should include implementation of an Audiology Clinic; an examination of the viability of chemotherapy; and consideration of the potential role of remote technology in providing consultations with specialist medical and nursing staff.	Delayed by COVID pandemic. Meetings have started with WGH oncology service to reconvene this work	
3	3 MIDLOTHIAN COMMUNITY 2 HOSPITAL	08/10/2020	NHS Lothian and Midlothian Council	Grace Cowan	ii. Progress plans and identify funding to use Glenlee Ward at Midlothian Community Hospital and a step-up from community and day treatment facility by January 2021.	Plans progressing. Intention is to open ward mid January 2021.	
4	4 PALLIATIVE 1 CARE	08/10/2020	NHS Lothian and Midlothian Council	Hamish Reid	i. Increase the accuracy of the Palliative Care Registers in GP practices by March 2021.	Practices continue to participate in the palliative care enhanced service. All practices maintain palliative care registers and review their numbers annually. All practices hold MDT meetings to discuss their palliative patients. The GP quality cluster see palliative care as a priority for quality improvement work.	
4	4 PALLIATIVE 2 CARE	08/10/2020	NHS Lothian and Midlothian Council	Tom Welsh	ii. Undertake an audit of admissions to Acute Hospitals of patients in receipt of palliative care in order to strengthen local services (care homes, district nursing, MCH and Hospital at Home) by March 2021.	To be completed prior to March 2021	
4	4 PALLIATIVE 3 CARE	08/10/2020	NHS Lothian and Midlothian Council	Caroline Myles	iii. Obtain family, carer and staff feedback on the quality of palliative and end of life care provided in Midlothian Community Hospital and the District Nursing service by March 2022 (interim report September 2021).	Slight delay in starting project due to COVID situation. Project group established and operational lead now in place. Currently in early stages of implementing the project and detailed plan in place	

			NHS Lothian and Midlothian Council	Caroline Myles / Lynne Paton	iv. Develop a palliative Care Champion Network across Midlothian care homes by March 2021	Link roles identified for MCH DN and care homes. Currently being updated as a number of staff movements	
4	4	PALLIATIVE CARE	08/10/2020		i. The Primary Care Improvement Plan should be progressed to deliver the plan, recognising financial and workforce limitations. This includes significant developments around (a) Community Treatment and Care Centres (phase 1 completed and reported on by March 2021) and (b) Vaccination Transformation Programme	There has been some delay in this programme due to COVID response. CTAC development was delayed by now started. Vaccination programme also delayed but recent flu vaccination programme by HSCP has provided valuable learning for the full transfer of the flu vaccination programme from General Practice in 2021	
5	1	5 PRIMARY MEDICAL SERVICES	08/10/2020	NHS Lothian	Jamie Megaw		
5	2	5 PRIMARY MEDICAL SERVICES	08/10/2020	NHS Lothian	Hamish Reid	ii. The Prescribing Plan should continue to be implemented building upon the success achieved in 2019/20.	Work progressed. Further work taking place within service around governance. Agency use has reduced due to the implementation of enhanced support for the team and improved working arrangements which have reduced absence rates and improved staff retention. Each HSCP put additional funds into the service and and overspend due to agency use would be split between the HSCP.
6	1	6 COMMUNITY HEALTH SERVICES	08/10/2020	NHS Lothian	Caroline Myles	i. Work with other Lothian Health & Social Care Partnerships to agree on appropriate model and financial plan for complex care by November 2020 and implement it by June 2021.	
6	2	6 COMMUNITY HEALTH SERVICES	08/10/2020	NHS Lothian	Stuart Grant / Grace Cowan	ii. Undertake a review of community nursing services should be undertaken by March 2021 in light of the changes in Primary Care and the shift from hospital based care. This should include the options for deploying more Advanced Practitioners and strengthening interdisciplinary locality working. This should take cognisance of Community Treatment and Care centres (CTACs).	delayed due to pandemic and increase in workload for this service will be picked up now in the devleopment of home first model
6	3	6 COMMUNITY HEALTH SERVICES	08/10/2020	NHS Lothian	Jamie Megaw	iii. Improve quality and options for people with frailty in primary care through (a) proactive in-reach to ERI when someone with frailty is admitted and (b) virtual medical teams involving the frailty GPs and key hospital consultants.	The efrailty population health management programme has pivoted during COVID19 with Red Cross taking on lead with regular welfare calls to almost everyone identified with moderate or severe frailty. MidMed and the Penicuik MDM have continued with the MDM moving to online. New working commencing using data to learn how hospital admissions can be used to trigger a proactive community response to address underlying issues and potentially prevent a readmission (60% of severely frail admissions result in a readmission within 6/12. The Frailty learning collaborative continues to meet virtually.
6	4	6 COMMUNITY HEALTH SERVICES	08/10/2020	NHS Lothian	Jamie Megaw	iv. Work to ensure our frailty services are accessible to people under 65 years.	No progress.
7	1	7 DENTAL; OPHTHALMIC and AUDIOLOGY SERVICES	08/10/2020	NHS Lothian	Hamish Reid / Roxanne King	i. The plans for the provision of audiology clinics in MCH should be progressed by March 2021. This should include consideration of digital audio screening and funding for capital works if required.	There is not a plan to progress this at this time.
7	2	7 DENTAL; OPHTHALMIC and AUDIOLOGY SERVICES	08/10/2020	NHS Lothian	Sarah Archibald	ii. Use data from NHS Lothian Public Health to determine the impact of NHS general dental services on the oral and general health of Midlothian population by July 2021 and use this information to identify further actions if required.	There is no annual survey for adults at a Midlothian level as indicated in the latest 2019 Joint Needs Assesment. Work is underway with the Public Health Dental Consultant to obtain data at a local level to support improvement.

7	3	7 DENTAL; OPHTHALMIC and AUDIOLOGY SERVICES	08/10/2020	NHS Lothian	Hamish Reid / Sarah Archibald	iii. Use data to determine the impact of public dental services in Midlothian by July 2021 and use this information to identify further actions if required.	There is no annual survey for adults at a Midlothian level as indicated in the latest 2019 Joint Needs Assessment. Work is underway with the Public Health Dental Consultant to obtain data at a local level to support improvement.	
7	4	7 DENTAL; OPHTHALMIC and AUDIOLOGY SERVICES	08/10/2020	NHS Lothian	Hamish Reid / Sarah Archibald	iv. Work with Director of Edinburgh Dental Institute to consider how best the Oral Health Improvement Plan recommendations on 'Meeting the Needs of an Ageing Population' can be jointly pursued by March 2021.	Not progressed.	
7	5	7 DENTAL; OPHTHALMIC and AUDIOLOGY SERVICES	08/10/2020	NHS Lothian	Hamish Reid	v. The role of Optometry services in pathways of care for patients in a range of services such as general medical practice, ophthalmology, diabetes and A&E, providing both ongoing and urgent care for patients closer to home to be clarified by March 2021.	Community optometrists continue to develop their role as "first port of call" for patients with eye problems. This allows patients to be seen close to home and receive appropriate treatment for a range of eye conditions including painful eyes, watery eyes, loss of vision, foreign body removal, eye infections and more. Many practices now have a prescribing optometrist to treat a wider range of eye conditions which traditionally would have to go to hospital. The new Pharmacy First service with a clear referral programme will allow more patients to receive treatment without having to visit their GP for a prescription. The first cohort of community glaucoma specialist optometrists is about to complete their training which will allow patients to have their glaucoma review at a local practice instead of in hospital. This will free up valuable clinic time in the hospital and allow patients to have their regular care in a more convenient location.	?
8	1	8 OLDER PEOPLE	08/10/2020	NHS Lothian and Midlothian Council	Jamie Megaw	i. The e-Frailty Programme should be progressed to enable improved coordination of care and to provide support at an earlier stage. This includes the use of learning from the e-frailty programme to develop a frailty informed workforce (by November 2020).	The efrailty population health management programme has pivoted during COVID19 with Red Cross taking on lead with regular welfare calls to almost everyone identified with moderate or severe frailty. MidMed and the Penicuik MDM have continued with the MDM moving to online. New working commencing using data to learn how hospital admissions can be used to trigger a proactive community response to address underlying issues and potentially prevent a readmission (60% of severely frail admissions result in a readmission within 6/12. The Frailty learning collaborative continues to meet virtually.	
8	2	8 OLDER PEOPLE	08/10/2020	NHS Lothian and Midlothian Council	Anthea Fraser	ii. The Care Home Strategy should be implemented, including the full establishment of the Care Home Support Team by November 2020.	Implemented and recruitment almost complete	
8	3	8 OLDER PEOPLE	08/10/2020	NHS Lothian and Midlothian Council	Anthea Fraser	iii. Explore all options to offer day care/support to people in Midlothian who are isolated and implement plan by October 2020.	More options being explored but day care suspended due to Covid however a range of telephone contact, skype, digital meet ups etc being considered/some plans in place.	
8	4	8 OLDER PEOPLE	08/10/2020	NHS Lothian and Midlothian Council	Anthea Fraser	iv. Explore all options to provide an alternative respite service to older people to support carers in their caring role for longer and to prevent avoidable hospital admissions	Residential Respite suspended due to Covid but about to recommence at Cowan Court as an interim measure. Other forms of respite have been explored such as extension of wee breaks, companionship support etc	
8	5	8 OLDER PEOPLE	08/10/2020	NHS Lothian and Midlothian Council	Anthea Fraser	v. Exploring all options to provide a respite service to older people to support carers in their caring role for longer and to prevent avoidable hospital admissions by October 2020.	As above	

8	8 OLDER 6 PEOPLE 9 PHYSICAL DISABILITY AND LONG TERM 1 CONDITIONS 9 PHYSICAL DISABILITY AND LONG TERM	08/10/2020	NHS Lothian and Midlothian Council	Jamie Megaw / Anthea Fraser	vi. Improve primary care quality and options for older people (See Direction 5) a. Pro-active in-reach into hospital when someone with frailty is admitted b. Develop virtual medical teams involving frailty GPs and key hospital consultants c. Consider MCH role for frailty step-up step-down (See Direction3)	The efrailty population health management programme has pivoted during COVID19 with Red Cross taking on lead with regular welfare calls to almost everyone identified with moderate or severe frailty. MidMed and the Penicuik MDM have continued with the MDM moving to online. New working commencing using data to learn how hospital admissions can be used to trigger a proactive community response to address underlying issues and potentially prevent a readmission (60% of severely frail admissions result in a readmission within 6/12. The Frailty learning collaborative continues to meet virtually.	
9	1 CONDITIONS 9 PHYSICAL DISABILITY AND LONG TERM	08/10/2020	NHS Lothian and Midlothian Council	Graham Kilpatrick / Jayne Lewis	i. All service providers should adopt an approach which focuses on personal outcomes and encourages self-management and recovery by March 2021.	This work has been put on hold as service providers are focussing on COVID-19 response.	
9	2 CONDITIONS 9 PHYSICAL DISABILITY AND LONG TERM	08/10/2020	NHS Lothian and Midlothian Council	Alison White	ii. A full appraisal of the optimum balance of community based and hospital-based services should be carried out within the context of the re-provision of Astley Ainslie by March 2021	Following a break at the early stages of covid the planning meeting is back up and running with a number of key workstreams being progressed. There is a delay in the changes to AA	
9	3 CONDITIONS 9 PHYSICAL DISABILITY AND LONG TERM	08/10/2020	NHS Lothian and Midlothian Council	Graham Kilpatrick / Jayne Lewis	iii. There should be collaboration, where feasible, with Housing Providers and national policy makers to press for change in policy around the inadequate availability of suitable housing in new housing developments. (See Direction 16)	Group was established to progress this, but has impacted by COVID prioritising other other areas of work. Planned restart of this activity in the new year. Opportunity to participate in Housing Strategy Consultation in November 2020.	?
9	4 CONDITIONS 9 PHYSICAL DISABILITY AND LONG TERM	08/10/2020	NHS Lothian and Midlothian Council	Gillian Chapman	iv. (Midlothian extra care housing commitments are described in Direction 16)	The actions remain ongoing and on-schedule for the identified timescales indicated.	
9	5 CONDITIONS 9 PHYSICAL DISABILITY AND LONG TERM	08/10/2020	NHS Lothian and Midlothian Council	Graham Kilpatrick	v. The role of MCPRT community rehab team should be reviewed by March 2021 to maximise its impact on people have a long term condition or have experienced an acute event	Work to review this is ongoing.	
9	6 CONDITIONS	08/10/2020	NHS Lothian and Midlothian Council	Sarah Archibald	vi. Develop clear pathways and support provision for people affected by long term conditions (in particular Type 2 Diabetes and CHD) by March 2021	This was paused due to the Covid-19 pandemic repsonse. Work is beginning to understand exisiting pathways of support for those living with T2D and CHD in Midlothian. Whole system workshop involving all CPP thematic groups on 18/11/2020. Project to review and redesign day services to reduce costs including transport was suspended due to Covid-19. This is now being progressed as part of the Covid-19 recovery plan with a focus on re-establishing and building up centre based services within the restriction of current guidance and supplemented by home based, community based, and on line using new models of support.	
10	10 LEARNING 1 DISABILITY	08/10/2020	NHS Lothian and Midlothian Council	Graham Kilpatrick	i. Review day care provision and associated costs inc transport by December 2020.	83 Bonnyrigg High Street Site- preparation complete and Design Brief for 20 flats submitted to architect for detailed drawing. Primrose Lodge, Loanhead, design and costings complete.	
10	10 LEARNING 2 DISABILITY	08/10/2020	NHS Lothian and Midlothian Council	Graham Kilpatrick / Duncan Mcintyre	ii. Support the delivery of new housing models–initially in Bonnyrigg by 2021.	Support tender to be developed.	



10	10 LEARNING 3 DISABILITY	08/10/2020	NHS Lothian and Midlothian Council	Graham Kilpatrick	iii. The arrangements for transport should be subject to a full review with a view to creating efficiencies and reducing expenditure by December 2020.	Review Officer recruited but diverted to remobilisation of Adult Day Services and associated transport.	?
10	10 LEARNING 4 DISABILITY	08/10/2020	NHS Lothian and Midlothian Council	Duncan Mcintyre	iv. Strengthen joint working of Learning Disability Services and care providers.	Fortnightly meetings of the Learning Disability Providers' Forum and Day Service Providers' Forum working on remobilisation of services and development of new support models.	
10	10 LEARNING 5 DISABILITY	08/10/2020	NHS Lothian and Midlothian Council	Duncan Mcintyre	v. A review of the services available for diagnosis and support to people with autism should be undertaken by March 2021.	Delayed by COVID pandemic. New models of support for Autistic people being developed as part of COVID remobilisation and recovery plan. Strategy Group to be reconvened. Implementation has been impacted by COVID but the steering group and training sub group have now reconvened.	?
10	10 LEARNING 6 DISABILITY	08/10/2020	NHS Lothian and Midlothian Council	Duncan Mcintyre	vi. Positive Behavioural Support approaches to be embedded in all Learning Disability services by March 2021.	Practitioner Training resources and a competency framework being developed. Training comprises two levels – part one has been trialed and evaluated positively.	
11	11 MENTAL 1 HEALTH	08/10/2020	NHS Lothian and Midlothian Council	Sheena Lowrie	i. Explore options for recovery for people experiencing poor mental health through development of community based housing with access to appropriate support. Timeframes dependent on next phase of developments at Royal Edinburgh Hospital.	Part two is ready to be trialed.	
11	11 MENTAL 2 HEALTH	08/10/2020	NHS Lothian and Midlothian Council	Alison White	ii. Review effectiveness of the multidisciplinary/multiagency approach to mental health, substance misuse and criminal justice now operational at Number 11 (multiagency hub) by March 2021.	Not progressed awaiting outcome to Direction 59 (Direction 11, Action 8)	
11	11 MENTAL 3 HEALTH	08/10/2020	NHS Lothian and Midlothian Council	Rebecca Hilton	iii. Continue close collaboration with Housing in supporting the new arrangements for homelessness through the Rapid Rehousing policy and support the Housing First Model.	Staff survey underway, will result in review of building meeting structure and identify additional training required.	
11	11 MENTAL 4 HEALTH	08/10/2020	NHS Lothian and Midlothian Council	Sheena Lowrie / Mairi Simpson / Mairi MacKay	iv. A coherent approach to the delivery of services to support improved mental wellbeing should be developed. This should include new services funded through Action 15 along with the Wellbeing and Access Point services. A key element of this work is to identify new approaches to addressing the continuing pressures on Psychological Therapies. Each GP Practice will have access to Wellbeing and Primary Care Mental Health workforce by October 2020	Housing First model in early stages of implementation- being monitored/ evaluated regularly. Housing First was delayed due to Covid (now live). Stakeholders reflective session planned to bring people together. Housing and Housing First staff beginning to attend Good Conversations and Trauma training and training for HSCP teams on changes to housing legislation planned. Planned HSCP session on draft Local Housing Strategy to provide co-ordinated feedback.	
11	11 MENTAL 5 HEALTH	08/10/2020	NHS Lothian and Midlothian Council	Alison White	v. Implement a recovery plan to deliver a substantial improvement in waiting times for psychological therapy by March 2021.	All GP practices covered (minus turnover in 1) by Primary Care MH Nurses. Roll out of OT provision next. Mental health collaborative continues to meet monthly and has began to develop specific tests of change to coordinate community mental health services in Midlothian. Primary Care Mental Health Nurses cover all 12 GP practices providing support across Midlothian. Wellbeing Service in all GP Practices. 1324 referrals 2019. Significant increase in WEMWBS, coping and confidence scores. Test of change underway with PTS waiting list initiative- some positive early results seen in waiting times. The pilot started in August when the list was at its highest with 420 people waiting to be seen (350 of these over 18 weeks). By the end of October this had reduced to 340 waiting (250 of these over 18 weeks). Whilst there is still much to do the team is feeling very positive and once we have reduced the waits appropriately there are plans as to how to better embed their work into the overall multi-disciplinary approach delivered within No 11.	

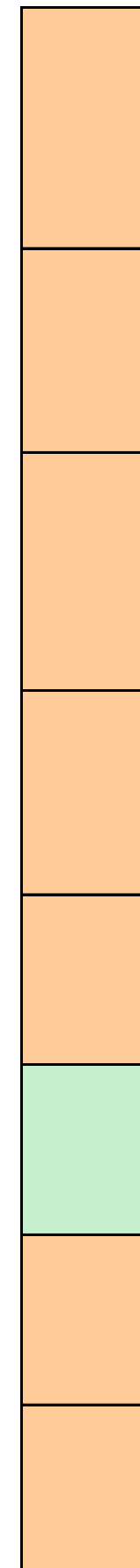
11	11 MENTAL 6 HEALTH	08/10/2020	NHS Lothian and Midlothian Council	Sheena Lowrie / Jim Shervail	vi. Update Suicide Prevention Action Plan to include Scottish Government's 4 new priorities. Implement and review effectiveness of Action Plan by March 2021	Suicide prevention action plan reviewed and a focus on economic impact of Covid on mental health and risk of suicide. Statutory and third sector working together to review support for people in distress. Review of effectiveness of Action Plan will be completed by March 2021	
11	11 MENTAL 7 HEALTH	08/10/2020	NHS Lothian and Midlothian Council	Sheena Lowrie / Kaye Skey	vii. Work with partners to redesign and commission community based mental health supports by July 2021.	Stakeholder and people who use consultation complete and informing service specifications. On target to implement key milestones. Invitation to Tender will be issued by 11 Jan 2021	
11	11 MENTAL 8 HEALTH	08/10/2020	NHS Lothian and Midlothian Council	Alison White	viii. Phase 2 - Royal Edinburgh Hospital - NHS Lothian to ensure better care for physical health needs of Midlothian in-patients at the Royal Edinburgh Hospital campus by proceeding with the development of the business case for Phase 2 and the planning and delivery of integrated rehabilitation services. NHS Lothian to ensure Midlothian HSCP is involved in development, decision-making and approval of the business case.	MH&SCP are well embedded in the plans for phase 2 of REH rehab plans, no details are set as yet for this provision to be progressed As part of Quality Improvement meetings, all services have been asked how they have involved clients in the planning, delivery and reviewing of their individual care. This has been challenging through the pandemic but services have used phone, video platforms and essential 1 to 1 meetings to provide care. MELD has undertaken an extensive evaluation involving some 80+ clients to better understand those aspects of current service delivery that needs to be retained.	
12	12 SUBSTANCE 1 MISUSE	08/10/2020	NHS Lothian and Midlothian Council	Martin Bonnar / Kaye Skey	i. Ensure that people's involvement in the planning, delivery and reviewing of their individual care is maximised. This relates to the eight National Quality principles.	As part of Quality Improvement meetings, MELDAP have asked services how they have involved people in ongoing development of the service.	
12	12 SUBSTANCE 2 MISUSE	08/10/2020	NHS Lothian and Midlothian Council	Martin Bonnar	ii. Evidence that people using MELDAP funded services contribute to ongoing development of the service.	Preliminary work was started to recruit two people with lived/living experience. This work has been paused during the Covid 19 pandemic	
12	12 SUBSTANCE 3 MISUSE	08/10/2020	NHS Lothian and Midlothian Council	Martin Bonnar / Alison White	iii. People with lived experience to be members of the MELDAP Strategic Group	MH&SCP/MELDAP have introduced one further paid Peer Supporter in Midlothian. The programme of peer volunteer training has been paused because of Covid-19 related restrictions. The Recovery College has continued to provide online classes for students. It has purchased laptops and Chromebooks to ensure students have access to these courses. Face to face support has been restarted. In the last year 97% of students have achieved a qualification, 10 students became SMART peer trainers and 10 students progressed into employment.	
12	12 SUBSTANCE 4 MISUSE	08/10/2020	NHS Lothian and Midlothian Council	Martin Bonnar	iv. MH&SCP/MELDAP will increase the numbers of paid and unpaid Peer Supporters in Midlothian by March 2021.	This work had been increasing with the further development of the Women's Support session and delivery of SMART Recovery Groups in No11 and the Welfare Hall in Dalkeith. However as a result of COVID 19, this work has had to be curtailed. One further SMART Recovery Group with a focus for armed forces veterans, did begin in the summer of 2020, using on line video platforms. There are between 4-6 veterans who attend this group weekly.	
12	12 SUBSTANCE 5 MISUSE	08/10/2020	NHS Lothian and Midlothian Council	Martin Bonnar	v. Employment opportunities for people in recovery should be increased by improving engagement in education, training and volunteering by March 2021.		
12	12 SUBSTANCE 6 MISUSE	08/10/2020	NHS Lothian and Midlothian Council	Martin Bonnar / Alison White / Kaye Skey	vi. MH&SCP/MELDAP and NHS Lothian should further develop working practices to ensure a seamless provision of services to those people using No11. Maximise the use of the building by recovery oriented groups in the evenings and at the weekend		

13	13 JUSTICE SOCIAL 1 WORK	08/10/2020	Midlothian Council	Fiona Kennedy	i. Strengthen efforts and partnership working to enable people on Community Payback Orders to achieve qualifications by March 2021.	Internally Unpaid Work staff are delivering Health and Safety and First Aid certificated training courses. These courses are delivered at SCQF level 4 and are good preparatory courses for clients to build their confidence and motivation to undertake further training. The Unpaid Work Team have 35 clients having completed these courses during the current financial year. To develop a training and education pathway for unpaid clients the team have been working with Midlothian's Life Long Learning Team (CLL) to offer two courses. The 1st is "Introduction to Wellbeing" and this course is due to run from the 11th November 2020. This course is one of many that can be offered by CLL and it is hoped this pilot will lead to further courses being offered to UPW clients. A 2nd option available through CLL is CSCS card training which is the construction industry required Health and Safety Certificate. 5 client from unpaid work have completed this award with 2 of these 5 using the certificate to gain employment on building sites. The UPW Team support clients by applying for funding through the Individual Training Account and building client's knowledge to support their learning. The Team have also put in a bid for funding to the Job Centre to run intensive training for unpaid work clients in partnership with CLL and Newbattle Abbey college. This would provide 8 weeks of intensive training where clients will have the opportunity to gain certificates and qualifications. We are waiting for the outcome of this funding bid. The Team also have a long term partnership with Newbattle Abbey College however the 4 Rural skills courses usually offered by the college have not went ahead in 2020 due to Covid 19 restrictions.	
13	13 JUSTICE SOCIAL 2 WORK	08/10/2020	Midlothian Council NHS Lothian and	Fiona Kennedy	ii. Peer support should be strengthened including through continued expansion of a peer support scheme that will work across justice, substance misuse and mental health by March 2021	There are a number of new and continuing initiatives undertaken by the peer support scheme. Peer Support training continues to run 4 times annually and consists of a 6 week course. Further, Health in Mind are delivering a Personal Development Award in Mental Health which is an SQA approved qualification; this will be ran in conjunction with the Peer Support Training. Developmental opportunities have included a MENS group in partnership with MENSHARE and Bonnyrigg Rose Football Club. There is a weekly Peer led Anxiety and Depression Group for men and women and a boxing club to assist with low mood and wellbeing. A low threshold clinic for the most chaotic drug users sees Peer workers in partnership with Substance Misuse Service (SMS) staff to deliver a weekly drop-in clinic. Ongoing development opportunities include a recovery cafe within HMP Edinburgh, peers supporting service user who utilise No 11 and service user evaluation/Justice focus groups. A female peer support has been recruited with a specific remit to work in partnership with SMS and Justice. She was attending Spring (women's service) on a weekly basis, with the focus on building relationships with the women and supporting them at the time where they were motivated to engage. The peer support worker has also attended Spring team meetings and weekly briefings to provide a service user perspective to service provision. Going forward it is hoped she will be linked in with the Women's Supper Club. Peer support workers continue to be a valuable assist within No 11.	
14	14 UNPAID 1 CARERS	08/10/2020	Midlothian Council	Shelagh Swithenbank	i. Develop a carer Strategic Statement as required by the Carers Act 2018 by October 2020.	Work on the strategy has been interrupted by the pandemic. However, this delay has allowed progression of the Carer Support & Service Review and accompanying consultation. The feedback material gathered from the consultation will be used to update the carers strategy and Action Plan.	



14	14 UNPAID 2 CARERS	08/10/2020	NHS Lothian and Midlothian Council	Shelagh Swithenbank	ii. Work collaboratively with carers and stakeholders to redesign services that provide support to carers by March 2021.	Workshops beginning the review and re-commissioning process began in early 2020. Sufficient progress was made, that after a pause due to COVID work priorities, work was able to resume early summer and a staff/public/stakeholder consultation was undertaken August - September. This material is being finalised in a consultation report, and is being used to prepare the specification for re-commissioned carer services, contract start date 1st July 2021.	
14	14 UNPAID 3 CARERS	08/10/2020	NHS Lothian and Midlothian Council	Shelagh Swithenbank	iii. Improve carer identification through connections to services, and through information to the public to support self-identification by March 2021.	Carer identification is a priority within the Carer Strategy and future commissioning of carer support services. Scottish Government are preparing to launch a carer marketing campaign in November 2020, this will be promoted in Midlothian in partnership with local third sector partners. New carer support service contracts to begin 1st July 2021.	
14	14 UNPAID 4 CARERS	08/10/2020	NHS Lothian and Midlothian Council	Shelagh Swithenbank	iv. Design a performance framework by March 2021 to capture the impact of carer support services and encourage ongoing service improvement. Framework should include both qualitative and well and quantitative feedback.	Reporting and evaluation framework will be developed to support commissioning of new carer support services. New carer support service contracts beginning 1st July 2021. Re-commissioning of care at home is underway and planned to be in place in September 2021. Contracts extended until 30 August 2021. Project team re-established. Project plan in place. Human rights based approach being followed. Consultation to run from Monday 16 November - Friday 18 December.	
15	15 CARE AT 1 HOME	08/10/2020	Midlothian Council	Anthea Fraser / Catherine Evans	i. By December 2020 re-commission care at home services in line with the Vision statement approved by the IJB in January 2020.		
15	15 CARE AT 2 HOME	08/10/2020	Midlothian Council	Anthea Fraser	ii. Workforce – develop a multifaceted workforce plan that includes council and external providers by December 2020.	Workforce plan in place	
15	15 CARE AT 3 HOME	08/10/2020	Midlothian Council	Anthea Fraser	iii. Work closely with Intermediate Care to provide reablement following hospital discharge to promote optimum level of function by March 2021	Partnership working with intermediate care is in place and further reablement training is in the process of being delivered to RR carers	
16	16 HOUSING (Including Aids and Adaptations)	08/10/2020	NHS Lothian and Midlothian Council	Gillian Chapman	i. Planning for Newmills, Gore Avenue and Bonnyrigg extra care housing should continue in order to deliver an extra 90 flats or bungalows (inc bariatric options) by spring 2022.	The actions remain ongoing and on-schedule for the identified timescales indicated.	
16	16 HOUSING (Including Aids and Adaptations)	08/10/2020	NHS Lothian and Midlothian Council	Gillian Chapman	ii. Plans for extra care housing in other areas of Midlothian alongside housing options for people with learning disability should be considered by March 2021	the actions remain ongoing and on-schedule for the identified timescales indicated.	
16	16 HOUSING (Including Aids and Adaptations)	08/10/2020	NHS Lothian and Midlothian Council	Aileen Murray / Catriona Luff	iii. The implementation of a proactive approach to ensure people are able to live in housing appropriate to their needs should be rolled out through Housing Solutions training.	First virtual training for professional staff group on housing solutions starting wk beg 2/11/2020. Rolling out full training programme next year if possible. Taking part in train the trainers course to allow us to develop a programme to support other AHPS, assistants and third sector agencies with minor adaptations and detail about the major adaptation processes and decision making.	
16	16 HOUSING (Including Aids and Adaptations)	08/10/2020	NHS Lothian and Midlothian Council	Rebecca Hilton	iv. The Partnership should strengthen its joint working with the Housing Service to support people who are homeless. This will include contributing to the Rapid Rehousing Transition plan including active participation in the Housing First model.	Housing First was delayed due to Covid (now live). Stakeholders reflective session planned to bring people together. Housing and Housing First staff beginning to attend Good Conversations and Trauma training and training for HSCP teams on changes to housing legislation planned. Planned HSCP session on draft Local Housing Strategy to provide co-ordinated feedback.	

16	16 HOUSING (Including Aids and 5 Adaptations)	08/10/2020	NHS Lothian and Midlothian Council	Jamie Megaw	v. The Partnership should also actively participate in planning of new housing developments such as Shawfair, with the Council Housing Service, Housing Associations and the Private Sector. This will include determining what additional health and care services will be required such as GPs as well as ensuring that the special needs of the Midlothian population are being taken into account fully.	There has been some involvement regarding GP facilities. Initial Agreement application submitted to Scottish Government for a new practice in Danderhall/Shawfair. Further involvement regarding town planning to be progressed.
16	16 HOUSING (Including Aids and 6 Adaptations)	08/10/2020	NHS Lothian and Midlothian Council	Aileen Murray / Catriona Luff	vi. Joint working on housing solutions for people with disabilities should continue through maximising the Aids and Adaptations budget. Alongside this, the promotion of an anticipatory planning approach should continue, in order to enable people to move to more appropriate accommodation in advance, rather than precipitated by of a crisis.	We continue to provide our triage service which supports people with early conversations about housing and if adaptations will be the best long solution, therefore completing anticipatory care meetings regarding adaptations and housing needs.
17	17 INTERMEDIA 1 TE CARE	08/10/2020	NHS Lothian and Midlothian Council	Grace Cowan / Stuart Grant	a. Develop a transformation plan by October 2020 around Midlothian Intermediate Care Services to meet the changing needs of the Midlothian population and create opportunities to deliver care in people's local community as opposed to acute hospitals. This should include a single point of access by December 2020 and should encompass all teams under the intermediate care umbrella.	Single Point of Access to in place by Dec 2020 - plans underway. Plan awaited.
17	17 INTERMEDIA 2 TE CARE	08/10/2020	NHS Lothian and Midlothian Council	Gillian Chapman	b. Increase the number of Intermediate Care Flats throughout Midlothian by August 2021 to facilitate earlier supported hospital discharge and reduce delayed discharge, whilst allowing individuals to return to their local communities and/or reside in a homely environment rather than the clinical setting.	1 x ECH flat at Hawthorn Gardens agreed with Trust HA and in preparation – ready for occupation December 2020. Cowan Court ECH IC flat agreed by SMT for temporary change of use to respite for 6 months from December 2020. 3 x IC flats included in ECH New build projects at Gore Avenue, Gorebridge, Newmills Rd Dalkeith, St Mary's PS Bonnyrigg - estimated completion range from December 2022 – summer 2023.
18	18 ADULT PROTECTION AND DOMESTIC 1 ABUSE	08/10/2020	NHS Lothian and Midlothian Council	Alison White	i. Review the effectiveness of the new combined Public Protection module, covering Child Protection, Violence Against Women and Girls and Adult Support and Protection by March 2021.	This has been monitored via PPU L&D group, due to covid there has been less feedback than hoped but still being monitored
18	18 ADULT PROTECTION AND DOMESTIC 2 ABUSE	08/10/2020	NHS Lothian and Midlothian Council	Alison White	ii. As recommended by the Thematic Inspection in 2018, the partnership should make sure that all adult protection referrals are processed timeously by August 2020.	This is completed
18	18 ADULT PROTECTION AND DOMESTIC 3 ABUSE	08/10/2020	NHS Lothian and Midlothian Council	Alison White / Veronica Campanile	iii. When women or children have experienced domestic abuse or sexual abuse, ensure that Interventions are early and effective, preventing violence and maximising the safety and wellbeing of women, children and young people by March 2021.	Services for women and children in place - details on the effectiveness awaited.
18	18 ADULT PROTECTION AND DOMESTIC 4 ABUSE	08/10/2020	NHS Lothian and Midlothian Council	Alison White / Veronica Campanile	iv. Support the embedding of Safe and Together (keeping the child Safe and Together with the non-offending parent) across social, health and care services	Work underway to ensure S&T embedded, local working group monitoring this and justice team supporting this work



18	5	18 ADULT PROTECTION AND DOMESTIC ABUSE	08/10/2020	NHS Lothian and Midlothian Council	Alison White	v. Support implementation of the East Lothian and Midlothian Position Statement on Commercial Sexual Exploitation signed by the Critical Services Oversight Group on 01/08/2018	This is completed	
18	6	18 ADULT PROTECTION AND DOMESTIC ABUSE	08/10/2020	NHS Lothian and Midlothian Council	Alison White	vi. Monitor the Midlothian Council Safe Leave Programme - for those employees who are experiencing gender based violence and need additional time off work to deal with resulting matters by March 2021.	Monitored via HR colleagues, it has now been implemented	
19	1	19 PUBLIC HEALTH	08/10/2020	NHS Lothian	Tracey Mcleod	i. All service providers should adopt the Midlothian Way to build a prevention confident workforce that supports self-management working with what matters to the person through a Good Conversation (train 80 people by March 2021). In addition, provide training on trauma (400 people by March 2021), health literacy and health inequalities (60 people by March 2021).	Due to Covid Training was suspended in March and recommenced in August. To date 29 have attended GC and 64 have attended Bite Size	
19	2	19 PUBLIC HEALTH	08/10/2020	NHS Lothian	Morag Nicholson / Sarah Archibald	ii. There should be a continued programme of work to enable people to stay well including the implementation of the Physical Activity Strategy and a review of the range of services in place to improve health and wellbeing across the population e.g. reduce isolation by March 2021; and addressing obesity one of the key factors in the prevalence of ill-health and Type 2 Diabetes.	Work continues to support implementation of a whole system Type 2 diabetes strategy as part of regional planning and as a Scottish Government early adopter site. Work has taken place to increase Tier 2 adult weight management programmes by 50% (although this delivery has been halted by the Covid-19 pandemic response). The HSCP led a successful bid for an additional £60,000 to support whole systems work in the locality of Mayfield and Easthouses.	
19	3	19 PUBLIC HEALTH	08/10/2020	NHS Lothian	Morag Nicholson / Jim Sherval	iii. A comprehensive Public Health action plan should be developed with clear and measurable contributions from Health and Social Care and the wider NHS Lothian Public Health Directorate by October 2020.	A PH action plan was in progress but it has been seriously disrupted by COVID-19. Many public health staff have been shifted to work on the response to the Pandemic at various times over the last 9 months.	?
19	4	19 PUBLIC HEALTH	08/10/2020	NHS Lothian	Jim Sherval	iv. Work should continue to develop our Prevention Intention through engagement with all of the planning groups and renew our commitment to embed Integrated Impact Assessments in action plan development by September 2020. This will complement the work on staff training to support a prevention confident workforce.	The pandemic response has greatly disrupted this work and will continue to do so for some time.	
19	5	19 PUBLIC HEALTH	08/10/2020	NHS Lothian	Mairi Simpson	v. The NHS Lothian Public Health Directorate and Midlothian Health & Social care Partnership should negotiate an appropriate arrangement for the integration of NHS Lothian Public Health staff in Midlothian by August 2020.	The Public Health Review (led by Jim Crombie and Katie Dee) has been delayed. Expected end December 2020.	
19	6	19 PUBLIC HEALTH	08/10/2020	NHS Lothian	Mairi Simpson	vi. The impact of the CHIT (Community Health Inequalities Team) should be reported to evaluate the case for continued or increased investment by June 2021.	In progress. Research commissioned by Public Health and Southampton University was paused during the pandemic but will restart.	
19	7	19 PUBLIC HEALTH	08/10/2020	NHS Lothian	Morag Barrow/ Jim Sherval / Sarah Archibald	vii. Initiate discussions with the 3 other Integrated Joint Boards about the potential disaggregation of Public Health funding including but not limited to Health Improvement Fund, Hep C and Blood Borne Virus by November 2020.	This has not happened yet. As additional context there is an ongoing NHSL Public Health review which may have implications for this action.	
19	8	19 PUBLIC HEALTH	08/10/2020	NHS Lothian	Sandra Bagnall	viii. Improving the Cancer Journey (ICJ) programme to be established by September 2020 to ensure support to people following a cancer diagnosis. This work should complement the Wellbeing Service.	In progress. The ICJ will be established by January 2021 not September 2020	

19	19 PUBLIC 9 HEALTH	08/10/2020	NHS Lothian	Sheena Lowrie	ix. Facilitate trauma-informed practice across Health and Social Care and Community Planning Partnership services. Train 400 people in Level 1 training by March 2021. x. Having reviewed the gaps in service provision in Midlothian for pregnant women who smoke, allocate resource from existing scheme of establishment within NHS Lothian Quit Your Way Service to develop and deliver service model for pregnant women based upon best practice learning from NHS Dumfries and Galloway.	Delivery method changed to online due to Covid-19. and 20 level 1 events have been organised taking place between September 30th and November 25th 2020. Capacity 300
19	19 PUBLIC 10 HEALTH	08/10/2020	NHS Lothian	Rebecca Hilton	Health Visiting – i. Work to increase staff compliment to full, including adequate support staff, - Nursery Nurses and Admin support by March 2021 ii. Monitor implementation of the Universal Pathway by March 2021.	Agreement for the creation of a dedicated smoking in pregnancy Quit Your Way Midlothian post. Job description with NHS matching. Delays in progress resulting from Covid and NHS Public Health Review. Interim work strengthening rapport and relationships between key teams, reviewing training needs and dedicated telephone support. Quit rates have begun to increase.
20	20 SERVICES TO PEOPLE 1 UNDER 18YRS	08/10/2020	NHS Lothian	Caroline Myles	iii. Review the management structure for all nursing in Midlothian including health visiting by December 2020.	Recruitment for HV remain central within NHS Lothian. Additional NN and Admin still required for HV teams. UP now fully implemented but levels achieved affected by COVID but also by unfilled vacancies, HV currently managing larger caseloads and being supported by NN. Nursing structure not yet reviewed. Delayed due to COVID. Will aim to progress over coming couple of months
20	20 SERVICES TO PEOPLE 4 UNDER 18YRS	08/10/2020	NHS Lothian	Caroline Myles	School nursing - iv. Implement the refocused role of school nursing including the 10 priorities by March 2021. 0 -5 yrs Immunisations - v. Develop and implement a new service model for 0 – 5 yrs immunisations that is safe and available in all areas of Midlothian and ensure good governance by March 2021.	with Healthy Respect Team Lead, to re-open Healthy Respect Drop Ins, safely. Drop Ins, provide support, and advice as well as health promotion, sexual health advice and condoms. Offer 1-1 about stopping smoking, substance misuse, drinking or emotional health and well being. School nurse are now attending the Multi-Agency Risk Assessment Conference (MARAC), to identify vulnerable young people, to offer support or sign post to the relevant agencies. The school nursing team have worked closely with education, educational psychologists and Children and families workers to provide Headstrong, a transition programme for primary 7 children. During the pandemic, produced a virtual Headstrong that primary 7 children completed at home. This went out to every P7 child within Midlothian. School nurses attend Transition forums and from this identify children who are needing more support, guidance, or health care plans written prior to commencing high school. Moving forward, to look at transition into primary 1, health visiting and school nurses plan to meet and start the transition process earlier, possibly February, to allow for introduction to families, to attend Child Planning Meetings and to be able to complete health care plans if required, as well as supporting education staff with training for additional health needs. The school nursing team and the Looked After Children Nurses, work closely together, and have regular meetings to identify, the Care Experienced young people in our community and to address who is best placed to carry out the interventions required. The team regularly receive invites for LAC reviews, and attend these when appropriate. School nursing continue to liaise with education and the management staff in schools, to ascertain who the vulnerable children and families are
20	20 SERVICES TO PEOPLE 5 UNDER 18YRS	08/10/2020	NHS Lothian	Caroline Myles		0-5 immunisation team now managed alongside HV team within Midlothian. Some ongoing recruitment. Some lothian-wide developments within Child Health Services are still ongoing. For example the telephone call and recall system being centralised. Immunisation rates in Midlothian remain good.
21	21 ALLIED HEALTH PROFESSION 1 ALS	08/10/2020	NHS Lothian and Midlothian Council	Debbie Crerar	i. Explore options for a Musculoskeletal Advanced Practice Physiotherapy service at MCH for appropriate patients redirected from the Royal Infirmary A&E by March 2021.	In progress

21	2	21 ALLIED HEALTH PROFESSION ALS	08/10/2020	NHS Lothian and Midlothian Council	Sheena Wight	ii. Develop a Falls Prevention plan and associated performance measures by September 2020.	Plan is at early draft stage. Group in place.	
21	3	21 ALLIED HEALTH PROFESSION ALS	08/10/2020	NHS Lothian and Midlothian Council	Sheena Wight / Grace Cowan	iii. The organisational arrangements for AHPs should be reviewed in light of changes in the social work fieldwork service and the outstanding work-stream regarding the deployment of acute hospital AHPs in the community by December 2020	To be progressed.	
21	4	21 ALLIED HEALTH PROFESSION ALS	08/10/2020	NHS Lothian and Midlothian Council	Sheena Wight / Grace Cowan	iv. Review AHP model of care to Highbank and MCH to create a flexible and responsive single workforce by December 2020. This should improve flow.	To be progressed	
21	5	21 ALLIED HEALTH PROFESSION ALS	08/10/2020	NHS Lothian and Midlothian Council	Sarah Archibald	v. Review podiatry provision in Midlothian, in particular for people with Type 2 Diabetes by March 2021.	This work has been delayed due to the Covid-19 pandemic response.	
22	1	22 DIGITAL DEVELOPME NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl	i. Identify business partner representative(s) from eHealth[1] and Digital Services[2] respectively to support the new Partnership governance planning meetings and strengthen closer working links for developing future strategic deliverables (e.g. TrakCare changes).	Exisiting contacts remains most appropriate within Council and Health. Both teams committed to supporting. Still need to settle into govenrnance structure - Council reforming theirs at highest level and HSCP needs to fit into this.	
22	2	22 DIGITAL DEVELOPME NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl / Mairi Simpson	ii. eHealth to deliver on work to develop a data capture tool for use by the Midlothian Wellbeing Service by November 2020.	Not progressed during COVID. However alternative support from LIST colleagues has proved valuable. Backdated analysis completed to end 2019. Currently working on 2020 data.	
22	3	22 DIGITAL DEVELOPME NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl	iii. Digital Services and eHealth to provide the technical integration required to share and combine Health and Care data sets according to the planning needs of the Partnership within calendar year 2020 and a roadmap for this by end of calendar year 2020[3].	Progress made with Health data within existing infrastructure to work around issue with temporary fix. Technical integration still required. Council may have more time to dedicate to this now that CGI review is ended.	
22	4	22 DIGITAL DEVELOPME NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl	iv. Digital Services to support direct connection to Mosaic Database Universes within Dashboard technical stack/environment. Specification on how to achieve this post Mosaic migration by end of calendar year 2020[4].	See above (prerequisite) step.	
22	5	22 DIGITAL DEVELOPME NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl	v. eHealth to support scoping TrakCare utilisation across Partnership teams within 2020/21 for the purpose of developing a specification for developing full functionality standardised eWorkflow across Midlothian, specify requirements for delivery, and (subject to any IJB approval requirement for financial allocation) allocate resources for delivery by end of calendar year 2021 and mechanism for maintenance.	Covid and Near Me roll out added huge pressure to eHealth to review and provide these requirements for most teams in Lothian. Awaiting contact from central team.	
22	6	22 DIGITAL DEVELOPME NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl	vi. Digital Services to have completed the migration of Mosaic to the remote hosted service by Q3[5] of FY 2020/21.	This is complete - there were glitches into early November	



22	22 DIGITAL DEVELOPME 7 NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl	vii. eHealth to support role out of Attend Anywhere and to provide greater clarity and connection to development programme as appropriate:	Covid brought this forward as core eHealth programme.	
22	22 DIGITAL DEVELOPME 7.1 NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl	a) Attend Anywhere simply as a contact modality	This is now in use in several service areas. Other potential areas to be explored.	
22	22 DIGITAL DEVELOPME 7.2 NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl	b) Attend Anywhere as a fully functional clinic solution with all necessary associated Trak developments.	Core NHS Lothian project to develop this being explored.	
22	22 DIGITAL DEVELOPME 7.3 NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl	c) Digital Services to enable Council Care Teams to access Near Me under existing national licence	Licencing issues for the Council - Attend Anywhere (what powers Near Me) only licenced for Health and Care, council concerns far larger. To date no great pressure for council only teams to use as council has provided alternatives in COVID response.	
22	22 DIGITAL DEVELOPME 8 NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl	viii. Digital Services to advise on ensuring delivery of contractual obligation on CM2000 to provide integration with Mosaic post migration to hosted service.	In place but will need to be reviewed	
22	22 DIGITAL DEVELOPME 9 NT	08/10/2020	NHS Lothian and Midlothian Council	Matthew Curl	ix. eHealth and Digital Services to support improved cross organisational collaboration of the HSCP [e.g. through scoping and road mapping Teams to consider issues such tenant (having to 'hot swap' tenancies to see staff), view calendars, book shared physical resources (i.e. rooms), joint distribution lists, holding virtual meetings without member/guest issues barring participation in chat/file share/presentation viewing.	No capacity in technical teams for this to date. Individual organisational roll outs challenging enough in current climate. Some collaboration issues are user issues rather than structural. Some persistent issues in meetings.	
23	23 HEALTH AND SOCIAL CARE PARTNERSHIP 1 MATURITY	08/10/2020	NHS Lothian and Midlothian Council	Mairi Simpson	i. Collaborative leadership model should be progressed by December 2020.	To be progressed. Work with Scirocco and others to be restarted following a pause due to the pandemic.	
23	23 HEALTH AND SOCIAL CARE PARTNERSHIP 2 MATURITY	08/10/2020	NHS Lothian and Midlothian Council	Mairi Simpson	ii. The Partnership should take opportunities for self-evaluation and improvement planning – for example Scirocco Knowledge Exchange Programme by March 2021	Work underway. Maturity Assessment from Scirocco now available and we have indicated our plans to re-engage with the programme. Plans also underway to begin a programme of self-evaluation.	
23	23 HEALTH AND SOCIAL CARE PARTNERSHIP 3 MATURITY	08/10/2020	NHS Lothian and Midlothian Council	Caroline Shilton / Lois Marshall	iii. Meaningful and sustained engagement with local communities and/or service users should be evident. Engagement <b>Statement</b> to be published by Dec 2020 (pending approval by IJB) and impact report available to end March 2021 and annual thereafter.	Engagement Statement has been written and approved at Strategic Planning Group. Will be discussed at IJB Dec 2020.	
23	23 HEALTH AND SOCIAL CARE PARTNERSHIP 4 MATURITY	08/10/2020	NHS Lothian and Midlothian Council	Mairi Simpson	iv. A tool to better capture the impact of the Partnership on outcomes for local people and on the wider health and social care system to be functional by March 2021.	Work underway. Three workshops planned in December 2020 to begin work on the outcome map for the IJB.	