Recommendation	Current Status (December	Forward Action	Date to be	Lead Officer	Assuring	Governing
Descriptor	2015)		Implemented		Body	Body
The Trust and	Joint policies for section 117		Complete	Medical	Mental	Clinical
local authority	after care between BSMHFT	To include within CPA Qualitative	audit in 16/17	Director/Service	Health Act	Governance
should provide	and Birmingham city council	Audit programme 16/17		Director for	Legislation	Committee
assurance of their	and BSMHFT were Solihull			council	Committee	
compliance with	council are in place. In July					
the legal	2015 they were reviewed and					
requirement to	agreed. For further review in					
review patients	2017.					
subject to section						
117 of the Mental	In January 2014 the Mental					
Health Act.	Health Legislation Committee					
	acknowledged a more robust					
	process for the recording of					
	service users on section 117.					
	All service users are on a					
	central database held by the					
	MHA legislation team.					
The Medical	Since the initial report, the	The Medical Director and the Director	July 2016	Medical	New Dawn	Clinical
Director should	team, through	of Operations are currently		Director	Project	Governance
oversee a major	functionalisation and the	overseeing a major review of all			Group	Committee
review of the	service integration process, has	community mental health teams				
function of	undergone significant review.	under the New Dawn				
Ladywood	Ladywood CMHT and Handsworth CMHT have	transformational redesign				
community mental health		programme. Under the proposals for the community mental health teams,				
teams. This must	merged to become Ladywood and CMHT and catchment	the caseloads will be stratified into				
include a clear	areas have been rationalised.	three categories – high need, medium				
definition of the	Whilst at the time of the	need and low need informed by risk,				
role of the	incident in 2009, the	complexities and cluster groupings.				
וטופטו נוופ	miciaent in 2003, the	complexities and cluster groupings.				

caseload of around 150 patients. As a result of Service Integration programmes there have been some non- acute patients referred back to primary care, although there have been delays.		As a result of Service Integration programmes there have been some non- acute patients referred back to primary care, although there have been delays.					
	· · · · · · · · · · · · · · · · · · ·			Completed	Team Manager	CPA Group	Clinical Governance
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mental health team should have timetabled sessions dedicated to conducting care programme approach meetings.	Additionally, should a staff member feel that a CPA is necessary, an out patient slot will be upgraded to a CPA review. Current performance on CPA reviews, completed in 12 months is 91.5%.	who have had a CPA review within the previous 12 months. Data is routinely collected from the electronic record.				
The Trust's care programme approach should be multidisciplinary, include the appropriate consultant psychiatrist and also be used for reviews of clients' community treatment orders and section 117 aftercare arrangements.	There was a social worker allocated at the time of the incident, who was based with the team. The Trust and city council are no longer colocating. However, social workers are routinely invited to CPA reviews. CTOs and section 117 are core business for CPA reviews. Compliance for CTOs is monitored via the Mental Health Legislation Committee. Compliance for Ladywood and Handsworth CMHT reported as 100% in October 2015 committee. The CPA policy has been updated and specifically incorporates guidelines for	Include in 2016/17 CPA Qualitative Audit	Completed for CTOs 2016/17	CPA Lead	CPA Group	Clinical Governance Committee

monitoring 117 and CTO issues		
and concordance.		