


Annex 2: Self assessment checklist for the assurance process


Please complete the self-assurance checklist designed to make sure that Local Transformation Plans for Children and Young People's Mental Health and Wellbeing are aligned with the national ambition and key high level principles set out in *Future in Mind* and summarised in this guidance

PLEASE NOTE: Your supporting evidence should be provided in the form of specific paragraph number references to the evidence in your Local Transformation Plans – not as text free

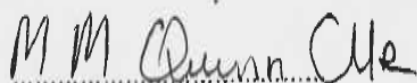
Theme	Y/N	Evidence by reference to relevant paragraph(s) in Local Transformation Plans
Engagement and partnership		
Please confirm that your plans are based on developing clear coordinated whole system pathways and that they:		
a. Have been designed with, and are built around the needs of, CYP and their families	Y	<p>Consultation and Engagement – St. Helens Mental Health & Wellbeing Strategic Framework 2015/18 :</p> <p>Page 9 ‘ Service User & Stakeholder Engagement’</p> <p>CYP Section 2, What do Children and Young People Say pages 22 to 24, Paragraphs 2.1 & 2.2</p> <p>Section 3 Page 23, Paragraph 3.1 & 3.2 “What do Stakeholders Say”: Feedback on draft of Mental Health and Wellbeing Strategic Framework - Healthwatch St. Helens 2015.</p> <p>Page 3-9: Needs Assessment</p>
b. provide evidence of effective joint working both within and across all sectors including NHS, Public Health, LA, local Healthwatch, social care, Youth Justice, education and the voluntary sector	Y	<p>Consultation and Engagement – St. Helens Mental Health & Wellbeing Strategic Framework 2015/18</p> <p>Governance schematic page 13</p> <p>CYP Section 3 What do Stakeholders Say</p> <p>Page 23, Paragraph 3.2 Feedback on draft of Mental Health and Wellbeing Strategic Framework - Healthwatch St. Helens 2015</p> <p>CYP Section 5. Improving access to effective support:</p> <p>Page 24 Paragraph 5.2 : joint commissioned T2 service</p> <p>Page 25 Paragraph 5.3 : improved joint working young offenders</p>

		<p>CYP Section 6. Care for the most vulnerable Page 26 Paragraph 6.5: joint commissioned Speech & Language Therapy (SALT) and Community Paediatric/Looked After Children (LAC) Health Services Page 26 Paragraph 6.3: Crisis Care Concordat</p> <p>CYP Section 7. Accountability and Transparency: Page 28 Paragraph 7.2 & Page 29 Paragraph 7.3 Section 75 Partnership Agreement between St. Helens Council & St. Helens CCG 2015-17 and Integrated Children's Commissioning Team. Page 28 Paragraph 7.1: Child Health and Early Years Forum – multi disciplinary and multi-agency partnership</p>
c. include evidence that plans have been developed collaboratively with NHS E Specialist and Health and Justice Commissioning teams,	Y	<p>CYP Section 6. Care for the Most Vulnerable</p> <p>Page 28 Paragraph 6.7, Priorities for Local Investment Page 28-29 Paragraph 9.2 (c) Collaborative work to Improving access to Eating Disorder Services Page 34: Action Plan, Action point 3</p>
d. promote collaborative commissioning approaches within and between sectors	Y	<p>CYP Section 5. Improving access to effective support: Page 24 Paragraph 5.2 : joint commissioned T2 service Page 25 Paragraph 5.3: improved joint working young offenders</p> <p>CYP Section 6. Care for the Most Vulnerable Page 26 Paragraph 6.5: joint commissioned Speech & Language Therapy (SALT) and Community Paediatric/Looked After Children (LAC) Health Services</p> <p>CYP Section 7. Accountability and Transparency: Page 27 Paragraph 7.2: Section 75 Partnership Agreement – St. Helens Council & St. Helens CCG – 2015-17, integrated children's commissioning team. Page 27 Paragraph 7.1: Child Health and Early Years Forum – multi disciplinary and multi-agency partnership.</p>

Are you part of an existing CYP IAPT collaborative?	Y	CYP Section 8. Developing the Workforce Page 29 : Paragraph 8.2, CYP IAPT Page 37-38 : Action Plan - Developing the workforce
If not, are you intending to join an existing CYP IAPT collaborative in 2015/16?		NA
Transparency		
Please confirm that your Local Transformation Plan includes:		
a. The mental health needs of children and young people within your local population	Y	St. Helens Mental Health & Wellbeing Strategic Framework 2015/18 Consultation and Engagement : Page 3: "Resident population and population projections" Page 3 "Other key demographic factors" Page 3 "Key risk groups" Page 5 "Social and economic factors" Local survey and service data Page 5-6 "Children and Young People" Page 6-9 "Adults" Equalities Impact Assessment undertaken July 2015  2015 09 EIA CYPS Local Transformation
b. The level of investment by all local partners commissioning children and young people's mental health services	Y	CYP Section 7. Accountability and Transparency: Page 28 : "Accountability and Transparency" page 28 Report submitted to St Helens CCG Finance and Performance Committee 29 th

		 Transformation Plan F&P report 29-09-15. September 2015, pages 6 & 7
c. The plans and declaration will be published on the websites for the CCG, Local Authority and any other local partners	Y	CYP Section 10 How will we know we have made a difference , page 30 & 31 Already published on St. Helens Local Authority Website **The Plan to be submitted will be published on the CCG Website before Dec 2015 – subject to full assurance from NHSE
Level of ambition		
Please confirm that your plans are:		
a. based on delivering evidence based practice		CYP Section 5 Improving access to effective support: Page 25: Tier 2&3 service specifications reflect national best practice (for detail please refer to the individual specifications)
b. focused on demonstrating improved outcomes		Pages 11 & 12 : “ Key measurable performance measures ” Measures Page 36 : “Action plan” “Action number 5 **: Accountability and transparency” outcome measures to reflect new MHS DMS system Baseline tracker
Equality and Health Inequalities		
Please confirm that your plans make explicit how you are promoting equality and addressing health inequalities	Y	CYP Section 6 Care for the most vulnerable Pages 26 – 28 : Vulnerable groups and inequalities Equalities Impact Assessment - Page 3 – 3 rd section
Governance		
Please confirm that you have arrangements in place to hold multi-agency boards for delivery	Y	CYP Section 7 Accountability and Transparency: Page 27 Paragraph 7.1: Child Health and Early Years Forum – multi disciplinary and multi-agency partnership
Please confirm that you have set up local implementation / delivery groups to monitor progress against your plans, including risks	Y	CYP Section 7 Accountability and Transparency: Page 27: Child Health and Early Years Forum – multi disciplinary and multi-agency partnership and Mental Health Task Group established Oct 2015 as above

Measuring Outcomes (progress)		
Please confirm that you have published and included your baselines as required by this guidance and the trackers in the assurance process		Baselines where known are included in the baseline measures
Please confirm that your plans include measurable, ambitious KPIs and are linked to the trackers		Pages 11 & 12 : Measures Baselines where known are included in the baseline measures
Finance		
Please confirm that:		
a. Your plans have been costed	Y	Plan submitted to St Helens CCG Finance and Performance Committee 29 th September 2015
b. that they are aligned to the funding allocation that you will receive	Y	As above
c. take into account the existing different and previous funding streams including the MH resilience funding (Parity of Esteem)	Y	As above



Cllr M Quinn
Chair St Helens Health and Wellbeing Board



Dr. Steven Cox
Clinical Chief Executive of NHS St. Helens CCG

Name, signature and position of person who has signed off Plan on behalf of local partners

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Name signature and position of person who has signed off Plan on behalf of NHS Specialised Commissioning.

