

Appendix 6:

Liverpool MHEWB Partnership Board: Self-assessment checklist for the assurance process

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 free text

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:	Yes	Link to MHEWB strategy – section 1 (page 2) within transformational plan; Pages within MHEWB strategy - page 10-15 (Informing strategic direction); Pathway diagram and model – section 3.2 (pages 5-9) of transformational plan
a. Have been designed with, and are built around the needs of, CYP and their families	Yes	Link to MHEWB strategy – section 1 (page 2) within transformational plan; Pages within MHEWB strategy – page 19-21 (Ensuring Quality and Governance), pages 21-22 (stakeholder engagement) and throughout the MHEWB strategy document; Stakeholder Engagement - section 3.1 (page 5) of transformational plan; Children, Young Peoples and parent/carer feedback - appendices 11 & 15
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	Yes	Link to MHEWB strategy – section 1 (page 2) within transformational plan; Pages within MHEWB strategy – pages 21-22 (stakeholder engagement) section 3.3 (page 10); Pathway diagram and model – section 3.2 (pages 5-9) of transformational plan document; finance plan - section 4 (page 12) of transformational plan document; Liverpool MHEWB Partnership Board Work plan 2014 / 2017 – appendices 10

c. include evidence that plans have been developed collaboratively with NHS E Specialist and Health and Justice Commissioning teams,	Yes	Link to MHEWB strategy – section 1 (page 2); Pages within MHEWB strategy- page 10-15 (Informing strategic direction); Governance and Performance Monitoring - section 3.3 (page 10) of transformational plan; Commissioner from Specialist Commissioning team attended CAMHS transformational planning workshop on 17/09/15 in addition to being a member of the specialist community-in-patient/transition work stream
d. promote collaborative commissioning approaches within and between sectors	Yes	Link to MHEWB strategy – section 1 (page 2) within transformational plan; Pages within MHEWB strategy – pages 19 and 22; Finance Plan - section 4 (page 12-13) within Transformational plan
Are you part of an existing CYP IAPT collaborative?	Yes	Link to MHEWB strategy – section 2 (page 2) within Transformational Plan; Pages within MHEWB strategy – page 26 (action plan); Priorities and Model- section 3.2 (pages 5-9) & Governance and Performance Monitoring - section 3.3 (page 10) of transformational plan; Liverpool MHEWB Partnership Board Work plan 2014 / 2017 – appendices 10
If not, are you intending to join an existing CYP IAPT collaborative in 2015/16?	N/a	
Transparency		
Please confirm that your Local Transformation Plan includes:		
a. The mental health needs of children and young people within your local population	Yes	Link to MHEWB strategy –section 1 (page 2) within transformational plan; Pages within MHEWB strategy- page 10-15 (Informing strategic direction); link to JSNA – section 3.4 (page 12) of transformational plan; Pages within JSNA section 5.4, (page 21); Liverpool CAMHS Partnership Activity 2014 / 2015 - appendices 4

b. The level of investment by all local partners commissioning children and young people's mental health services	Yes	Finance Plan - Section 4 (page 12) of transformational plan; Liverpool MHEWB Partnership Board Work plan 2014 / 2017 – appendices 10
c. The plans and declaration will be published	Yes	Link to MHEWB strategy already on LCCG website in addition to future publication Section 1 (page 2):

OFFICIAL

on the websites for the CCG, Local Authority and any other local partners		
Level of ambition		
Please confirm that your plans are:		
a. based on delivering evidence based practice	Yes	Link to MHEWB strategy – section 1 (page 2) within transformational plan; Pages within MHEWB strategy - page 14; Priorities and Model - section 3.2 (page 8) of transformational plan
b. focused on demonstrating improved outcomes	Yes	Link to MHEWB strategy – section 1 (page 2) of the transformational plan; Pages within MHEWB strategy – pages 4, 22 and 23 (action plan); Context - section 1 (page 2) & Vision - section 2 (page 2) of the transformational plan; Liverpool MHEWB Partnership Board Outcomes Framework 2014 – 2017 appendices 7
Equality and Health Inequalities		

Please confirm that your plans make explicit how you are promoting equality and addressing health inequalities	Yes	Link to MHEWB strategy – section 1 (page 2) within transformational plan; Page within MHEWB strategy – page 17; Context - section 1 (page 2), Vision - section 2 (page 2), Priorities and Model - section 3.2 (page 5-9) & Performance Monitoring - link to JSNA section 3.4 (page 12) within Transformational plan; Pages within JSNA – pages 39 & 54; Liverpool MHEWB Partnership Board Work plan 2014 / 2017 – appendices 10
Governance		
Please confirm that you have arrangements in place to hold multi-agency boards for delivery	Yes	Link to MHEWB strategy – section 1 (page 2) within transformational plan; Pages within MHEWB – pages 19-20; Governance and performance monitoring - section 3.3 (page 10) within transformational plan
Please confirm that you have set up local implementation / delivery groups to monitor progress against your plans, including risks	Yes	Link to MHEWB strategy – section 1 (page 2) within transformational plan; Governance and performance monitoring - section 3.3 (page 10) within Transformational plan; Liverpool MHEWB Partnership Board Performance Monitoring Process – appendices 9; Liverpool MHEWB Partnership Board Work plan 2014 / 2017 – appendices 10;
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	Yes	Link to MHEWB strategy –section 1 (page 2) within transformational plan; Pages within MHEWB strategy - page 10-15 (Informing strategic direction); Liverpool MHEWB Partnership Board Outcomes Framework 2014 – 2017 appendices 7; Assurance Data Collection Template appendices 1

Please confirm that your plans include measurable, ambitious KPIs and are linked to the trackers	Yes	Liverpool MHEWB Partnership Board Outcomes Framework 2014 – 2017 - appendices 7; Assurance Data Collection Template - appendices 1
Finance		
Please confirm that:		
a. Your plans have been costed	Yes	Liverpool MHEWB Partnership Board Work plan 2014 / 2017 - appendices 10; Assurance Data Collection Template - appendices 1
b. that they are aligned to the funding allocation that you will receive	Yes	Liverpool MHEWB Partnership Board Work plan 2014 / 2017 - appendices 10; Assurance Data Collection Template - appendices 1
c. take into account the existing different and previous funding streams including the MH resilience funding (Parity of Esteem)	Yes	Finance Plan - Section 4 (page 12) of transformational plan; Liverpool MHEWB Partnership Board Work plan 2014 / 2017 - appendices 10;