

D2A Pathway 3 - High Level Mainstreaming Timeline

Key Actions	Responsibility	Status	November 2019	Dec 2019	Jan 2020	Feb 2020	March 2020	April 2020	May 2020
1. WORKFORCE									
Implement a rolling training program for UHS Ward and IDB staff re - early identification of D2A eligible patients.	UHS/CCG	Partially Established							
Implement training for Nursing Home staff involved in the D2A assessments – and roll out	CCG (Q&S – EHCH)	Partially Established							
D2A Assessment Staff in place.	SCC/CCG	Established							
2. Communication									
Establish communication protocols to ensure that staff, patients and their families are fully engaged in the process.	UHS/ICU/SCC	Partially Established							
Develop and roll out accessible information for each stage of the process.	UHS/CCG/SCC	Established							
Feedback loop - Develop Patient, Family and Staff Experience protocols	UHS/CCG/SCC	Established							
3. Procurement/Contractual arrangements for Assessment placements									
Develop Service Specification for Assessment placement	CCG	Established							
Seek expressions of interest from Nursing Homes	CCG	Not Started							
Undertake a procurement process	CCG	Not Started							
Award Contract		Not Started							
4. Operational Processes									
Ensure clear process is in place for	CCG/UHS/SCC	Partially							

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Identification of eligible patients at UHS.		Implemented							
Sourcing D2A Assessment Beds	CPS/CCG/UHS/SCC	Established							
Assessment process and timescales.	SCC/CCG	Established							
5. Second phase (Complex Patients with "Bespoke" Care Needs)									
Establish Project Group to look at opportunities for further use of pooled funding for complex patients	ICU	Not Started							
Report initial Findings to JCB	ICU	Not Started							
Agree next Steps	ICU	Not started							