

**Report to Trust Board 30<sup>th</sup> August 2012**

Title	Update on progress with Certification of compliance of six Learning Disability criteria. Governance Risk rating No.17
Sponsoring Executive Director	Vicky Morris , Chief Nurse
Author(s)	Graeme Mitchell, Associate Director of patient quality and experience.
Purpose	To inform the board as to the progress with the action plan for complying with the six learning disability criteria contained in the Provider Management Regime N. 17
Previously considered by	Trust Board

**Executive summary**

As a trust we were expected to be certifying compliance with meeting the six LD criteria in 2010, we have risked rated our position as red (non compliant) in our PMR returns. The Chief Nurse commissioned an action plan in March 2012 to deliver compliance in October 2012. This paper will highlight the current risks to achieving compliance, and provide an action plan which informs the board of work streams underway; to mitigate the risks and deliver the assurance needed to allow the board to sign off the compliance requirement.

Related SATH objectives	SATH Sub-objectives
<p>QS5. Meet regulatory requirements and healthcare standards</p> <p>PGC1. Involve patients in decisions about them</p>	

Risk and assurance issues	Provider Management Regime report monthly returns
Equality and diversity issues	Equality of access to services for Learning disabled service users
Legal and regulatory issues	Contractual Provider Management Regime requirement key governance domain

**Action required by the Trust Board**

The Trust Board is asked to consider this report and **NOTE** the actions taking place to deliver compliance.