

## APPENDIX 2

### CHANGES TO 2009/10 RETURNS:

Due to the requirement for informing councils 6 months prior to new collections being implemented, a list of changes to returns, including new data items, for the 2009/10 collections is set out below.

#### **1. Referrals, Assessments and Packages of Care (RAP)**

- From 2009/10 4 additional ethnicity categories will be added to RAP proformas A6 and P4, namely;

- (i) "Traveller of Irish Heritage" and "Gypsy/Roma" under the broader heading of 'White'.
- (ii) "Refused" and "Information not yet obtained", recorded under the broader heading of 'Other Ethnic Groups'.

- Following the introduction in 2008/09 of a new table to RAP proforma A8 page 1 and a new table to RAP proforma A8 page 2 to capture the waiting times to receiving services for those aged 18 to 64, these tables should be completed on a mandatory basis from 2009/10 as the data is required for NI 133 – timeliness of social care packages.

- The collection for 2009/10 will include new information and proformas on Self Directed Support for service users and carers. From 2009/10;

(i) the current column on RAP P2f labelled 'direct payments' will be amended to read 'Existing/new Direct Payments and Personal Budgets' on pages 2 and 4, as will the 3 extra direct payment boxes on page 5. This will provide the data required for NI 130

(ii) the current column on RAP P2s labelled 'direct payments' will be amended to read 'Existing/new Direct Payments and Personal Budgets' on pages 2, 4 and 6, as will the 2 extra direct payment boxes on page 7

(iii) a new table will be added to record information for local and central policy monitoring on self directed support for service users on a new RAP S1 proforma

(iv) a new table will be added to record ethnicity information for local and central policy monitoring on self directed support on a new RAP S2 proforma

(v) a new table will be added to record information on carers for NI 130 and local and central policy monitoring on self directed support on a new RAP S3 proforma

If someone has existing/new Direct Payments and a Personal Budget, they are only to be counted once based on the last service planned. See more details in Appendix 8.

#### **2. Key Stats (KS2):**

For the 2009/10 revised KS2 return the time periods for the 3 components will be as follows;

- a) the employment status at time of assessment or review for people with learning disabilities aged 18-64 for the period 1<sup>st</sup> April 2009 to 31<sup>st</sup> March 2010
- b) the settled accommodation status at time of assessment or review for people with learning disabilities aged 18-64 for the period 1<sup>st</sup> April 2009 to 31<sup>st</sup> March 2010

c) the number of discharges to rehabilitation/re-enablement services following discharge from hospital and whether the person was still at home 91 days later. Data will relate to discharges during the period 1st July 2009 to 31st December 2009 with a 3 month follow-up.

### **3. User Experience Surveys**

There are two new National Indicators (NIS) relating to user experience, namely

- NI127 – self-reported experience of social care users
- NI128 – user-reported measure of dignity and respect in their treatment.

For 2009/10 it has been agreed to repeat the Equipment and Minor Adaptations User Survey last undertaken in 2007/08 to populate the NIS indicators. This will help enable councils to compare responses with a recent baseline and determine the impact of the Transforming Community Equipment Services programme. The IC is also developing a user experience survey on Carers for 2009/10 which councils may find useful.

### **4. Abuse of Vulnerable Adults**

The draft return, designed for gathering aggregate data on abuse of vulnerable adults, is delivered in the form of an Excel workbook containing nine tables. These tables address various aspects of the subject relating to the victim, alleged perpetrator, their details and details of the alleged offence. It is currently being piloted with over 40 councils with a close date of 19th September. Subject to the outcome of the pilot, full roll out will occur during 2009/10. If this collection goes ahead, due to the 6 month rule it will relate to a period of less than 12 months for 2009/10 dependent on when the final collection is approved.