

### What do we still need to do?

Gap	Objective	Who and When	Risk
Day services change	To agree and implement Refocus plan to ensure flexible responsive working	Karen Inglis , Refocus services managers	Fundamental to Valuing people implementation
Adult Services Transport	To agree and implement more flexible use of transport and link to public transport proposals e.g. use of community transport		
Public Transport	To review Transport Action Plan by July 2008	Transport Reference group Transport For All	Capacity of Better days and VP Development Worker to sustain
	To make sure people have a voice through a link ( Reference Group ) group between Transport for All and PB representatives on that group	Transport Reference group Transport For All	As above
	Link up between Bridges Card and Blue Card	Irene Storey Valuing People Development Worker	As above
	To provide comments re review of Smart Card /Taxi Link scheme	Better Days Valuing People Development Worker Transport For All	As above
	Ensure smooth roll out of national Concessionary Travel Scheme	Transport Reference group Transport For All	As above
	Agree model for Travel Training pilot	Nexus Other Partnership Boards in areas	As above

Gap	Objective	Who and When	Risk
		Social Services/Council	
Community Connections	To ensure increase in disabled Access toilets with changing facilities	Rights Equality Money sub group Disability Equality Group Denise Stead Mencap Changing Places campaign Newcastle Special Needs Network	
	To review use of LDDF for changing places	As above	Backfire in discouraging other funders to contribute
	To further develop work with ward co-ordinators	Refocus Project Manager Community Links Team Day services managers Ongoing	
	To identify Training requirements of key staff groups working with people in the community	As above Timescale to be determined	
	To further develop Day services initiatives		Will need further investment in staff
Information on community facilities	Explore web based information through Disabled Go and other website - link to website strategy	Rights Equality Money Sub Group Ongoing	Disabled Go not having capacity to upgrade to meet learning disabilities needs
Friendship	To agree longer term Dating service arrangements with clearly identified resources	FANE Dating service partner July 2008	
	To review Friendship Action Plan	FANE June 2008	
	To explore re use of Adult Social	June 2008	

Gap	Objective	Who and When	Risk
	Refocus funding re befriending		
	To review viability of People and Places website	April 2008	
	Secure future funding for FANE		
<p><b>Main things we need to know to be sure this is working ( Indicators )</b></p> <ul style="list-style-type: none"> <li>• No of people no longer using day centre</li> <li>• No of people using alternatives instead</li> <li>• No of people attending accessible sex education courses</li> <li>• No of small sparks projects involving people with learning disabilities</li> <li>• No of people with weekend and evening support</li> <li>• No of people going to FANE events</li> <li>• No of people signed up to a dating service</li> <li>• No of FANE volunteers</li> </ul>			