

## Annex A: RAG Ratings list

### Being Healthy

- A1 Building accurate Quality Outcome Framework (QOF) registers (Counting the number of people with LD in the General Practice population) **AMBER**
- A2 Access to health screening for people with Learning Disabilities **RED**
- A3 Annual Health Checks and Annual Health Check Registers **AMBER**
- A4 Health Action Plans **AMBER**
- A5 Cancer Screening **AMBER**
- A6 Primary care communication of LD status to other healthcare providers **AMBER**
- A7 Learning disability liaison function in an acute setting **GREEN**
- A8 Reasonable adjustments in primary and community care services **AMBER**
- A9 Offender health and Criminal Justice System **RED**

### Being Safe

- B1 Regular care reviews **AMBER**
- B2 Contract compliance assurance **GREEN**
- B3 Assurance of Monitor Compliance **GREEN**
- **B4 Assurance of safeguarding for people with learning disability in all provided services and support\* **GREEN****
- B5 Involvement of people with Learning Disabilities in training and recruitment. **AMBER**
- B6 Recruitment and training of staff is based on compassion, dignity and respect **GREEN**
- B7 Local Authority Strategies have Equality Impact Assessments (EIAs) **GREEN**
- B8 Changed practice in relation to complaints and whistle-blowing **GREEN**
- B9 Mental Capacity Act and Deprivation of Liberty\* **GREEN**

### Living Well

- C1 Effective joint working between health and social care **AMBER**
- C2 Reasonably adjusted Local Amenities and Transport **GREEN**
- C3 Reasonably adjusted Arts and Culture **GREEN**
- C4 Reasonably adjusted Sports and Leisure **GREEN**
- C5 Supporting people with learning disability into and in employment **GREEN**
- C6 Effective transitions for young people **GREEN**
- C7 Community inclusion and citizenship – measures and action plans that address\* **GREEN**
- C8 Carers involvement in service planning and decision making (including personal budgets) **GREEN**
- C9 Family Carers **GREEN**