Task	Objective	Action	When	Who+Reference to team action plan	Status RAG
nform National Clinical Advisory Team	NCAT are the national clinical advisory	NCAT have been involved with the pre consultation engagement	Consultation will go ahead with NCAT	Tim Sacks/Emma Rogers Ref ACEng	
(NCAT)	team no consultation should go ahead	phase of this project and their advice has been considered in the	recommendations once the ELR CCG		
	without their input and advice	modelling of the options for consultation	Governing board have approved on		
			Tuesday 11 th February		
nform Gateway	The purpose of the Office of	Gateway has been involved during the pre-consultation	(insert date)	Roz Lindridge Ref ACEng	Complete
Inform Galeway		engagement process and are satisfied with the planned	(
	procurement and acquisition process of	consultation process			
	public sector organisations in the UK				
	through policy and process guidance. It				
	lie				
	vital to involve the OGC Gateway team				
	as they will advise on the consultation				
	process as a critical friend.				
	process as a chicar menu.				
Draft consultation document to be prepared		To be signed off	Wednesday 19 Feb	GW/ER	
			-		
		consultation document for OSC	Monday 3 March	RL	
		Consultaiton documents to NHS EngalAnd	Wednesday 19 Feb	ER	
consultation document design		To design	Wednesday 19 Feb	GW	
		To printers	Wednedsay 26 Feb	AS	
		For distribution	Friday 7 Feb	AS	
Easy read version of consultation		Easy read version of the questionnaire will also be available	Friday 20 February	Sabian Esat	
		Once consultation is confirmed send out electronic briefing to	Thursday 20th February	Caroline Higgs	
		staff; stakeholders and members			
			Tues 22nd April		
			Tued 27th May		
			Tues 2nd June		
			Tues 10th June		
		Agenda item at staff meetings throughout the consultation period			
			Detects to be confirmed by ELD 000		
		Agenda item at all locality meetings throughout the consultation	Dates to be confirmed by ELR CCG		
		Period Article to be included in all staff newsletters throughout the	Datas to be confirmed by ELB CCC	Emma Dagara/Carolina Lligga Def CHIC	
		consultation period	Dates to be confirmed by ELR CCG	Emma Rogers/Caroline Higgs Ref CHIC	
		Urgent Care Page on ELR CCG intranet to be kept up to date	KEY DATES	Emma Rogers/Caroline Higgs Ref CHIC	
			RET DATES		
		period throughout the consultation	Wede 10th February Tuesday 27th		
			Weds 19thFebruary Tuesday 27th		
			May		
			Tuesday 2nd June		
			Tuesday June 10th		
		Agenda item on PPG chairs meeting		Geoff White	
		Speaker to be confirmed	Thursday 27th February	Tracey Shepherd/Julia Francis Ref CHIC	
			30 Minute slot		
	In all communities there are	Agenda setting Meeting with OSC	Monday 3 March	Roz Lindridge	
	stakeholders who have a position of	 Prepare materials and presentation and send to OSC for 			
	power and influence. These are the	comment prior to deadline to allow for any additions at their			
	people who others in their community	request			
	will go to for advice and information. It is	•			
	therefore important that this group of				
	stakeholders are kept fully up to date				
	and informed during the consultation				
	process				

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Stakeholder group 2 stakeholders who		Date to send materials to OSC	Monday 3 March	Roz Lindridge/Emma Rogers	
need partnering					
Inform and consult stakeholders who we					
need to partner:					
MPS					
Leicestershire Health Overview and					
Scrutiny					
Rutland Overview and Scrutiny					
County Councillors who are health leads or					
who a specific interest in this service					
Local councillors					
Healthwatch representative					
Equality and Diversity representative					
		Attend OSC meeting Leics	Wednesday 12 March	Emma Rogers/Roz Lindridge	
		Attend OSC meeting Leics	TBC	Tim Sacks	
	Key times to ensure stakeholder			Tim Sacks	
	Partners are kept informed				
	· · · · · · · · · · · · · · · · · · ·	Once the decision to consult has been made at board	Friday 21 Feb	Andrea Clark	
		• at the midpoint of the consultation if needed		Tim Sacks/ Ref ACEng	
		•	Tuesday 18 th March	-	
		at the end of the consultation if needed	Tuesday 22 nd April	Emma Rogers	
		 board papers including post consultation analysis 	Tuesday 27 May	Tim Sacks/Dave Briggs/Tim Daniel Ref	
				ACEng	
		 to inform of the decisions made at board 	Tuesday 10th June	Tim Sacks/Dave Briggs/Tim Daniel Ref	
				ACEng	
		Attendance at Health and Wellbeing boards to talk about	TBC	Tim Sacks/Dave Briggs/Tim Daniel Ref	
	The Independent organisation who will	consultation and ask for a formal response	ТВС	ACEng Tim Sacks/Dave Briggs/Roz Lindridge/Andrea	
	perform the post consultation analysis		IBC	Clark Ref ACEng	
	will present their findings to this				
	independent analysis group. This is				
	good practice as it is 2 independent				
	groups looking at the consultation				
	process and key messages re the option				
	that is to				
	be recommended the CCG board				
		6 x press releases	Wednesday 19 Feb		
		10 x pross releases	Tuesday 18th March		
			Tuesday 22nd March		
			Tuesday 27th May		
			Tuesday 10th June		
Stakeholder group 4 Patients and Public		Article in BHBH Membership Magzine March Edition	Tuesday 3 March	Geoff White/Caroline Higgs Ref CHEC	
Inform and consult Patients and Public			-		
		Devidence detects to access on the U.C. of the U.		Osking East	
		Regular updates to members via e-bulletins during the consultation period	1 x February, 1 x March 1x Event	Sabina Esat	
		Materials for events to be drafted and signed off	invite 1 x survey Invite Monday 24th Feb	Sabina Esat	
		Graphics, prints from presentations. filming			
		Poster to be signed off	Weds 19th Feb	Andrea Clark	
		information to go into briefings and press releases and on	Weds 19th Feb	Ajey Sharma/Andrea Clark/ Ref ACeng/JLeng	1
		website			
1					

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	Face to face engagement is important	6x public events:	Market Harborough 27 February	Andrea Clark	
	during a consultation process to give all				
	stakeholder, patient s and the public, the				
	opportunity to talk directly to members of				
	the organisation and to discuss the				
	options. It also gives the opportunity for				
	questions and answers				
	It is also important to reach as many				
	It is also important to reach as many				
	people as possible. Especially to involve				
	audiences who may not usually				
	feedback during consultation				
			Melton Mowbray 6 March		
			Blaby 13 March		
			Lutterworth 20 March		
			Rutland 26 March		
			Oadby 28 March		
			Wigston 3 April		
		Easy read version of the questionnaire will also be available	Friday 21 Feb	Sabina Esat	
	Face to face engagement is important	A short film clip will run at each event. Tim Sacks will give a	Thuay 211 eb		
		briefing on the review and consultation. This film will run in a			
	stakeholder, patient s and the public, the		Filming Friday 04 Fahryan		
	opportunity to talk directly to members of		Filming Friday 21 February		
	the organisation and to discuss the				
	options. It also gives the opportunity for				
	questions				
	O a sial readia		A minimum of F as two stores and for solver a		
	Social media	Twitter will also be used to encourage a tweetathon		Ajey Sharma Caroline Higgs Ref JPM/ASM	
	Facebook posts		posts in line with press releases.		
	Tweets		Include links to short film and ways		
			people can get involved		
	To meet the Equality and Diversity Act	The listening booth - To visit locations in Leicestershire and			
	2010 ELR CCG has a duty to pay due	Rutland during the consultation period and encourage people to			
	regard to the following 9 protected	take part in the questionnaire			
	characteristics. Therefore we need to				
	undertake outreach work to make every				
	effort to visit places in the community				
	where these groups can be given the				
	opportunity to take part in the				
	consultation				
Fo reach as many people as possible		Wednesday 26th February 1200-1600 – Oakham Drop in Centre	Feb-26	Fiona Fretter	
during the consultation period and to pay		(Oakham Congregational Church)		Sabina Esat	
lue due regard to those we may not reach		Wide range of people, meeting for lunch or a cup of			
any other way					
		Friday 28th February Uppingham Market	Feb-28		
		Monday 3rd March 1300 – 1430 – Visions Children's Centre	Mar-03		
		(Catmose Campus, Huntsmans Drive, Oakham)			
		For children aged 0-4 and parents			
		Cross section of parents, usually about 28 parents and children.			
		A place to grow Blaby	Mar-04		
		Wigston Library AM	Mar-05		
		Disability group Lutterworth PM	Mar-05		
		Garden Centre Countesthorpe	01-Mar		
		Leisure Centre Market Harborough	Mar-10		
		Mental Health sessions Oadby	Mar-12		
		Community Centre Oakham	Mar-15		
		Farmers Market Melton Mowbray	Mar-18		
		Mental Health sessions Lutterworth	Mar-25		1
	All data to be sent to organisation doing	electronically			
	post consultation analysis				
Consultation aloose Frider 40th Arril					+
Consultation closes Friday 18th April					

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Meeting of independent analysis panel	To feedback key messages following	Face to Face meeting	May 26th TBC	Members of project board	
	presentation of post consultation				
	analysis				
Board meeting	To make decision on future of urgent	Board meeting	Monday 26th May to be confirmed	Members of ELR CCG board	
	care services informed by consultation				
	report				
Begin procurement process	ТВС	TBC	ТВС	ТВС	TBC
Marketing Campaign	TBC	TBC	TBC	TBC	