

Milestones

Scheme Name: AAC audit

Date/period milestone relates to	Rules for achievement of milestones (including evidence to be supplied to commissioner)	Date milestone to be reported	Evidence required	Milestone weighting (% of CQUIN scheme available)
Quarter 1	<p>Quarterly Milestones (year 1):</p> <p>Quarter 1 Achievement:</p> <p>Demonstrates that patients have access to the following information from the Centre</p> <ul style="list-style-type: none"> Contact details of named clinician involved in care Details of patient support systems National charities and organisations <p>Patients to receive assessment in a timely fashion appropriate to their clinical needs</p> <p>Provider can demonstrate the prioritising and fast tracking of patients with rapidly degenerative conditions where an urgent assessment is required</p>	29 th July 2016	None Required (final report to be produced at end of Quarter 4)	

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Quarter 2	<p>Quarter 2 Achievement:</p> <p>The provider can demonstrate the commitment for specialised services to work with local AAC teams to provide training to develop the competencies and skills locally</p> <p>The provider to work with local speech and language therapy services to ensure an integrated and seamless pathway across the whole service</p> <p>Provider to show adherence to the decision chart set out within the Appendix of the Guidance for Commissioning AAC services and Equipment published March 2016, supporting the decision making process for acceptance of referrals has been implemented</p> <p>To demonstrate shared learning with local and national AAC providers</p>	28 th October 2016	None Required (final report to be produced at end of Quarter 4)	
Quarter 3	<p>Quarter 3 Achievement:</p> <p>To continue and build on the work started in Q1 and Q2</p>	27 th January 2017	None Required (final report to be produced at end of Quarter 4)	

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Quarter 4	Quarter 4 Achievement: Provider to produce an end of year report to include confirmation of the above and the following: <ul style="list-style-type: none"> • Summary of the service for 16/17 • Summary of the exception report on patient delays and the reasons why and steps have been put into place to improve this and timelines • Areas of good practice that can be and has been shared • Areas for improvement and how both services have worked together on this 	28 th April 2017	A Final report reviewing the service provision throughout the year and to include the items within Q4 achievement	