

September 2018 Report

To :	Dr Sharat Shetty, Chair Clinical Governance Network Eseta Nonu-Reid, Midland MH&A Regional Director
From :	Project Consultant: Kay Montgomery
Date :	September 2018
Re:	Midland Evaluation of Section 29 Project Report

Recommendations

That the Project Sponsor receives this update report

Project Background

To determine how effectively Midland has implemented the reduction of Māori under a Section 29 of the Mental Health Compulsory Assessment and Treatment Act.

Project Status

The current status of this project has been outlined below:

Project Milestones	Deliverables	Planned Date	Actual Date	Progress Status
Develop project documentation and contract.	Signed off by Project Sponsor, Clinical Governance and the regional Portfolio Managers Group. Project consultant contract developed and signed off	August	August	
Implementation Plan signed off.	Implementation Plan written and signed off Project Reporting templates set up Design evaluation methodology	Sept	Sept	
Project Activities: Phase One	Request internal and external stakeholder list Request documentation and data Develop training programme for whanau interviewers	Sept	Sept	
Phase Two	Provide support and training for Whanau – Group interviewers and allocate tasks and specific information. Consult and write up perspective of 'external stakeholders' as outlined in Project IP. Interview/survey details sent to interviewees for	Oct		

Project Milestones	Deliverables	Planned Date	Actual Date	Progress Status
	verification			
	Review, analysis and write up whanau perspective Review, analysis and write up national, regional and district documentation, data, best practice and models of care from each District Send DRAFT report to Project Sponsor to circulate Amendments made to report based on feedback Write a presentation report Final Project Report written and signed off	Nov		
Project closed	Sign-off by Midland MH&A Regional Director	Nov		
	Project closure	Nov		

	Completed
	In Progress
	Behind Timeline

Should there be any queries about this report, please follow up with the Project Consultant:

Kay Montgomery – kay@montgomery.co.nz

Schedule for next reporting period October

Action Plan	September		October				
Activities	17 - 21	24 - 28	1 - 5	8 - 12	15 - 19	22 - 26	29 - 2
Finalise data collection information							
Contact all stakeholders for project update							
Arrange visits to each District							
Complete questionnaire							
Meet all key stakeholders							
Provide Training to Whanau							
Conduct interviews with Whanau							
Conduct interviews with external stakeholders							
Review Documentation/ models of care and audit reports							