Regional Office	*Insert name*			**Return signed off by:** *Insert Email address*
Area Team	*Insert name*			**Return signed off by:** *Insert Email address*
	a) Total number of inpatient that are affected by the requirement in the Winterbourne View Concordat to have a review of their care and a personal care plan (include CCG and specialised funded) **b) Total number of completed reviews** **c) Total number of outstanding reviews** **d) For outstanding reviews, state timescale for completion of each review and mitigating actions** **(e) Percentage of completed reviews who have first point of contacts in place**	**a) Total number of patients in these reviews commissioned by CCG?** **b) Total number of patients in these reviews commissioned by specialised services**	**a) Local register in place from April 13? (yes/no)** **b) Register being maintained (yes/no)**	
CCG NAME:	a) b) c) d)	a) b)	a) Yes/No b) Yes/No	**Return signed off by:**

	(b + c = a)			
CCG NAME:	a) b) c) d) e) (b + c = a)	a) b)	a) Yes/No b) Yes/No	**Return signed off by:**
Area Team Total	a)	a) b) c)	a) b)	
Area Team	*Insert name*			**Return signed off by:** *Insert Email address*
	a) Total number of inpatient that are affected by the requirement in the Winterbourne View Concordat to have a review of their care and a personal care plan (include CCG and specialised funded) **b) Total number of completed reviews**	**a) Total number of patients in these reviews commissioned by CCG?** **b) Total number of patients in these reviews commissioned by Specialised services**	**a) Local register in place from April 13? (yes/no)** **b) Register being maintained (yes/no)**	

	c) Total number of outstanding reviews **d) For outstanding reviews, state timescale for completion of each review and mitigating actions** **e) Percentage of completed reviews who have first point of contacts in place**			
CCG NAME:	a) b) c) d) e) (b + c = a)	a) b)	a) Yes/No b) Yes/No	**Return signed off by:**
CCG NAME:	a) b) c) d) e)	a) b)	a) Yes/No b) Yes/No	**Return signed off by:**

	(b + c = a)			
Area Team Total	a)	a) b) c)	a) b)	