# Alternative text version: OPCAT aged care inspections programme – A three year programme of work chart

## Overview

This document describes the chart titled ‘[Prog outline and progress](http://www.ombudsman.parliament.nz/ckeditor_assets/attachments/862/Aged_care_-_Prog_outline_and_progress_-_Chart_-_Oct19.pdf)’ March 2020. Please note text in square brackets are producer’s notes.

[Title] OPCAT aged care inspections programme

[Subheading] A three year programme of work

[Date] March 2020.

This chart shows the sequencing of activities to develop, and implement, the OPCAT aged care inspections programme. It covers the time period 6 June 2018 to immediately after the financial year 2021/22.

## Description

The chart is made up of 5 columns intersected by 7 rows. Each column relates to a time period. Within each row are key programme milestones or activities.

Columns 2 to 4 are grouped together by a background photograph. Column 2 is Year 1 (2019/20). Column 3 is Year 2 (2020/21). Column 4 is Year 3 (2021/22).

The photograph is of an older man and woman walking across a bridge with a harbour in the background. In column 2, the background photograph is clear and in columns 3 and 4 the photograph gets progressively more transparent or faded across each column.

Intersecting columns 2 to 5 are five arrows or rectangular green bands – headings and text is shown in the table.

In summary, Column 1 relates to pre-Programme work. Columns 2 to 4 relate to the Programme, and Column 5 relates to business as usual. Row 1 contains the timeline. Rows 4 to 8 relate to the work streams.

Each row is a green band.

The information represented in the diagram is set out in a table (Table 1) below and include text from columns 2 to 4.

Column 1 of the diagram is not included in the table. It is not dated. Text reads:

* The Minister of Justice confirms OPCAT health and disability inspections to include privately-run aged care facilities - 6 June 2018.
* Seek funding [white text in blue box].

There is a black text box, just above the main diagram with an arrow to Year 1 [Column 2] with text ‘Where we are at now’. It connects to a black dotted line that intersects all the rows, and is positioned about two thirds of the way across Column 2 (Year 1, 2019/20).

Table 1 Text from programme of work chart

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Row** | **Column 2: Year 12019/20** | **Column 3: Year 22020/21** | **Column 4: Year 32021/22** | **Business as usual** |
| **Row 1** | Year 1 funding received[image of one pile of coins] | Year 2 funding received[image of two piles of coins] | Final funding received[image of three piles of coins] |  |
| **Row 2**[Green band with arrow head indicating progress] | Programme |  |  |  |
| **Row 3** [Starts at beginning of the year] | Establish and implement 3 year working programme: * planning
* progress reports.
 | Establish and implement 3 year working programme: * planning
* progress reports.
 | Establish and implement 3 year working programme: * planning
* progress reports.
 |  |
| **Row 4**[Starts a month or so into the year] | Gather information* orientation visits
 | Gather information* orientation visits
 | Gather information* orientation visits
 |  |
| **Row 5**[Starts after Gather information] | Build capacity:* ongoing recruitment & training of inspectors
 | Build capacity:* ongoing recruitment & training of inspectors
 | Build capacity:* ongoing recruitment & training of inspectors
 | [Dark green band indicating work ongoing] |
| **Row 6** |  | Develop inspection criterial: * Seek feedback
* Test
* Publish criteria
 | Develop inspection criterial: * Publish criteria
* Ongoing review & refinement
 | [Dark green band indicating work ongoing] |
| **Row 7** |  |  | Start inspections from 1 July 2021* formal inspections & reports
 | [Dark green band indicating work ongoing] |