

Leicester  
City Council

## **MEETING OF THE ADULT SOCIAL CARE SCRUTINY COMMISSION**

**DATE: THURSDAY, 7 OCTOBER 2021**

**TIME: 5:30 pm**

**PLACE: Meeting Rooms G.01 and G.02, Ground Floor, City Hall, 115 Charles Street, Leicester, LE1 1FZ**

### **Members of the Committee**

Councillor Joshi (Chair)

Councillor March (Vice-Chair)

Councillors Broadwell, Govind, Kaur Saini, Kitterick and Dr Moore

One unallocated Labour group place

One unallocated non-group place

### **Standing Invitee (Non-voting)**

Representative of Healthwatch Leicester

Members of the Committee are invited to attend the above meeting to consider the items of business listed overleaf.

For Monitoring Officer

#### **Officer contacts:**

**Anita Patel (Scrutiny Policy Officer)**

**Aqil Sarang (Democratic Support Officer),**

Tel: 0116 454 5591, e-mail: [aqil.sarang@leicester.gov.uk](mailto:aqil.sarang@leicester.gov.uk)

Leicester City Council, Granby Wing, 3 Floor, CityHall, 115 Charles Street, Leicester, LE1 1FZ

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- maintain distancing while entering and leaving the room/building;
- remain seated and maintain distancing between seats during the meeting;
- wear face coverings throughout the meeting unless speaking or exempt;
- make use of the hand sanitiser available;
- when moving about the building to follow signs about traffic flows, lift capacities etc;
- comply with Test and Trace requirements by scanning the QR code at the entrance to the building and/or giving their name and contact details at reception prior to the meeting;
- if you are displaying Coronavirus symptoms: a high temperature; a new, continuous cough; or a loss or change to your sense of smell or taste, you should NOT attend the meeting, please stay at home, and get a PCR test.

NOTE: Due to COVID restrictions, public access in person is limited to ensure social distancing. We would encourage you to view the meeting online but if you wish to attend in person, you are required to contact the Democratic Support Officer in advance of the meeting regarding arrangements for public attendance.

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- ✓ to respect the right of others to view and hear debates without interruption;
- ✓ to ensure that the sound on any device is fully muted and intrusive lighting avoided;
- ✓ where filming, to only focus on those people actively participating in the meeting;
- ✓ where filming, to (via the Chair of the meeting) ensure that those present are aware that they may be filmed and respect any requests to not be filmed.

## **Further information**

If you have any queries about any of the above or the business to be discussed, please contact Aqil Sarang, Democratic Support on **(0116) 454 5591** or email [aqil.sarang@leicester.gov.uk](mailto:aqil.sarang@leicester.gov.uk).

For Press Enquiries - please phone the **Communications Unit on 0116 454 4151**

# **PUBLIC SESSION**

## **AGENDA**

### **FIRE / EMERGENCY EVACUATION**

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#### **1. APOLOGIES FOR ABSENCE**

#### **2. DECLARATIONS OF INTEREST**

Members are asked to declare any interests they may have in the business to be discussed.

#### **3. MINUTES OF THE PREVIOUS MEETING**

**Appendix A**  
**(Pages 1 - 4)**

The minutes of the meeting of the Adult Social Care Scrutiny Commission held on 26 August 2021 have been circulated and the Commission is asked to confirm them as a correct record.

#### **4. PETITIONS**

The Monitoring Officer to report on any petitions received.

#### **5. QUESTIONS, REPRESENTATIONS AND STATEMENTS OF CASE**

The Monitoring Officer to report on any questions, representations or statements of case.

#### **6. COVID19 UPDATE**

**Appendix B**  
**(Pages 5 - 8)**

The Strategic Director for Social Care and Education will provide the latest Covid19 and care home mandatory vaccination process updates.

Members of the Commission are recommended to pass any comments to the Strategic Director for Social Care and Education.

#### **7. PROCUREMENT PLAN**

**Appendix C**  
**(Pages 9 - 12)**

The Strategic Director for Social Care and Education submits information providing the restructured table of the Procurement Plan.

Members of the Commission are recommended to pass any comments to the Strategic Director for Social Care and Education.

**8. 'COST OF CARE PACKAGES' TASK GROUP  
SCRUTINY REVIEW**

An update will be provided on the progress of the Task Group review into the cost of care packages.

**9. AFGHAN RESETTLEMENT IN LEICESTER**

The Strategic Director for Social Care and Education will provide the Commission with an update on Afghan resettlement in Leicester.

Members of the Commission are recommended to pass any comments to the Strategic Director for Social Care and Education.

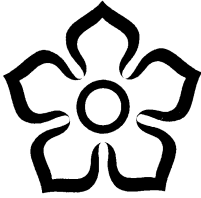
**10. WORK PROGRAMME**

**Appendix D  
(Pages 13 - 16)**

The current work programme for the Commission is attached. The Commission is asked to consider this and make comments and/or amendments as it considers necessary.

**11. ANY OTHER URGENT BUSINESS**





**Leicester**  
City Council  
minutes of the Meeting of the  
ADULT SOCIAL CARE SCRUTINY COMMISSION

Held: THURSDAY, 26 AUGUST 2021 at 5:30 pm

P R E S E N T :

Councillor March (Chair)

Councillor Kaur Saini

Councillor Dr Moore

Councillor Kitterick

Also in Attendance

Deputy City Mayor Councillor Russell

\* \* \* \* \*

**15. APOLOGIES FOR ABSENCE**

Apologies for absence were received from Councillor Broadwell, Councillor Govind and Councillor Joshi.

**16. DECLARATIONS OF INTEREST**

Councillor March declared that she was the next of kin for someone who the received care payed for by the Council.

**17. MINUTES OF THE PREVIOUS MEETING**

AGREED:

That the minutes of the meeting of the Adult Social Care Scrutiny Commission held on 29 June 2021 be confirmed as a correct record.

**18. PETITIONS**

The Monitoring Officer noted that none had been received.

**19. QUESTIONS, REPRESENTATIONS AND STATEMENTS OF CASE**

The Monitoring Officer noted that none had been received.

## 20. COVID 19 UPDATE

The Director for Adult Social Care and Safeguarding updated the Commission on the latest information.

It was noted that:

- The vast majority of services were running as usual with continued limitations in communal settings
- Social Care Staff were continuing visits and engaging in new ways based on risk assessments
- There was a demand on catch up work, but the general position was business as usual.

### Mandatory Vaccinations

- 22 July Covid19 deployment for staff
- 16-week grace period which would be enforceable by 11 November 2021
- The mandatory vaccination was not just exclusive to care home staff but all members of staff that cross the threshold
- The roll out of the mandatory vaccination came with its own complexities but the service were working in partnership with LLR
- The current position of staff vaccinations stood at 85% of staff had received their first dose of vaccinations and 75% of staff had received both doses
- 50% of homes were considered to be in the green, 30 in amber and 11 in red status. Members of the Commission were assured that contingency planning was in place.
- Targeted communications were in place to support staff to be vaccinated, with letters being distributed and support helplines being set up
- Work was in progress on the logistical approach with care homes including pop up vaccination sites in the build up to the deadline date
- A request had been made to Council staff that fall into the threshold to keep their vaccination status updated and managers were invited to attend workshops to help signpost staff.

As part of the discussions it was noted that there were a few scenarios that could take place to the 11 care homes in the red status but there was ongoing work to avoid this. Members of the Commission welcomed the front foot approach.

It was suggested that the current position was of staff vaccinations were in the bottom 10 of all authorities in the country and that this was not a good position to be in. Work with other organisations was ongoing to help support the increase of staff vaccinations.

It was suggested that although there was a possibility of non-urgent needs



becoming urgent, the service were in a position to recruit, should this be required and comparatively the overall waiting times were not excessive.

AGREED:

- 1) That the report be noted;
- 2) That the ongoing work to increase staff vaccinations continue;
- 3) And that, Officers be thanked for their efforts.

## **21. HEALTHWATCH LEICESTER AND LEICESTERSHIRE - ANNUAL REPORT**

A representative from HealthWatch Leicester and Leicestershire presented the annual report to the Commission.

As part of the discussions it was noted that:

- Healthwatch Leicester and Leicestershire was jointly funded by both the City Council and the County Council
- A report on the findings from research carried out by sitting in on CAMHS Services to get an understanding of patient experiences was sent to the Health Overview Select Commission with its findings.
- Members of the Commission requested that reports put together by HealthWatch be circulated to Members of the Commission.
- Reports were sent to Leicestershire Partnership Trust along with the recommendations with an expectation that the recommendations were delivered, with a follow up after three months on the recommendations.
- This year work included work on Men's Mental Health, Rough Sleepers and work on Covid19 was ongoing.

The Chair suggested that, as Healthwatch Leicester and Leicestershire were funded by the local authority, they should work alongside the Adult Social Care Scrutiny Commission and a representative should be in attendance at all Adult Social Care Scrutiny Commission meetings.

AGREED:

- 1) That Healthwatch Leicester and Leicestershire be invited to all future meetings of the Adult Social Care Scrutiny Commission;
- 2) That Healthwatch Leicester and Leicestershire consider any reports that can come to the adult social care scrutiny Commission
- 3) And that, reports produced by HealthWatch Leicester and Leicestershire be circulated to Members of the Adult Social Care Scrutiny Commission and the Health and Wellbeing Scrutiny Commission.

## **22. DOMICILIARY CARE**

The Deputy City Mayor for Social Care and Anti-Poverty presented the report on Domiciliary Care update.

As part of the discussions it was noted that:

- Officers be thanked for providing the information
- With the quantitative data now available the Commission required the qualitative data

- Members of the Commission were interested in the staffing and how the service monitored the care that was paid for is at the high-quality standards that was required
- The challenge the service faced going forward was to provide a higher level of support at an earlier stage and ensuring assessments are carried out adequately, taking into account the increased financial cost

AGREED:

- 1) That the report be noted;
- 2) That Members be invited to participate in the task group;
- 3) And that, an item on Carers Tech be added to the work programme.

### **23. PROCUREMENT PLAN - UPDATE**

The Deputy City Mayor for Social Care and Anti-Poverty introduced the item. It was suggested that the additional information provided would allow for items to be added to the Commissions Work Programme.

As part of the discussions it was noted that:

- Concerns were raised with risk ratings that were high as these had an impact on a large number of people
- Contracts were agreed following deep considerations on their viability.

Members of the Commission suggested that the information be categorized from high to low risk and be produced again at the next Commission meeting.

AGREED:

That Officers be requested to provide the information from high to low risk at the next Adult Social Care Scrutiny Commission.

### **24. WORK PROGRAMME**

It was noted that the work programme was a work in progress and suggested items were being considered.

Evidence gathering sessions for the Task Group review were arranged for September.

### **25. ANY OTHER URGENT BUSINESS**

There being no other items of urgent business, the meeting closed at 6:55pm.

# Care Home Mandatory Vaccination process

Strategic Commissioning and Contracts  
Leicester City Council

# Legislation overview

Parliament agreed the mandatory double vaccination of staff working in or visiting care homes on 22<sup>nd</sup> July; associated guidance was released on the 4<sup>th</sup> August.

Key dates are 16<sup>th</sup> September (last date for first vaccination) and 11<sup>th</sup> November when the regulation comes into force.

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The Department of Health and Social Care (DHSC) have amended the Health and Social Care Act 2008 (Regulated Activities) Regulations 2014 so that, from 11 November 2021, all full time, part time or agency care home workers, volunteers and other visiting professionals will need to be fully vaccinated against COVID-19, unless they have an exemption or there is an emergency. Friends, family (who also may be unpaid carers) and essential care givers will not need to show proof of vaccination or medical exemption.



# Process used to assess the impact on Care Homes

- From 17/08/21, Contract Officers undertook weekly calls to all Care Homes (contracted / non-contracted) to discuss the current situation, ask a set of questions, discuss the situation and provide support and guidance if required.
- Responses to these questions were collated into a spreadsheet, which was then reviewed by Group Managers and Senior Quality and Assurance Officers. After each weekly update a review was carried out.
- From the 08/09/21 only Care homes rated of concern were contacted and the data reviewed.
- A survey was send out to all Care Homes on 16/09/21 to capture all figures.

## Prime reasons for a Care home to be rated red / amber:

Type of role (Manager, Care Worker, etc.) the unvaccinated staff member is undertaking.

Number of staff unwilling to accept the vaccine offer compared to the overall complement of staff, as well as the minimum number of staff required.

Ability to recruit to any vacant posts and the impact on remaining vaccinated staff members if vacant posts not filled

Impact of ability to consistently deliver current services.

Contingency plans in place / actions taken compared to the previous week

# Support / Contingencies

- Contracts staff continue to discuss the situation on a weekly basis with care homes identified as being impacted negatively
- Where other LA's fund placements at these homes regular information sharing is underway
- Staff can seek exemption from the vaccination on medical grounds. Providers surveyed to understand levels of staff falling within this category
- Consideration of whether all current placements can be maintained if staffing pressures are not alleviated
- All City people living at the services to be reviewed / have up to date support information
- Regular LLR system wide discussions on pressures within the market and approaches required / support available
- Direct referral to the LCC Employment Hub hosted by Economic Regeneration if SME based in the City only
- Referral to Inspired to Care if provider has County services
- LCC inhouse staff alerted to the possibility that support may be required on or around 11/11/2021

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# Appendix C

## SCE Procurement Plan 2021-23

Name of Contract	Service Description	Risk Rating	Lead Officer	Estimated Full Contract Value	Anticipated Contract Start Date	Duration of New Contract	Proc. Team	Procurement Status Progress Update	Lead Member (for PCR Level Procurements)
<b>Domiciliary Support Service</b>	Provision of domiciliary support services to maintain independence for people accessing services at home.	High	Beverley White	£196,000,000	10/10/2022	5+2 Years	ASC	Pre-procurement Existing contracts to be extended to 09/06/2024. Commissioning review to commence.	Cllr Russell
<b>Integrated Community Equipment Loans Service</b>	Leicester City Council on behalf of itself, Leicestershire County Council, Rutland County Council, Leicester City CCG, East Leicestershire and Rutland CCG and West Leicestershire CCG to procure Integrated Community Equipment Loans Service.	High	Julie Morley	£38,500,000	01/04/2022	5+2 Years	ASC	Procurement concluded. New contract awarded which is to commence on 01/04/2022.	Cllr Russell
<b>Vulnerable Passenger Transport Services</b>	The Council procures journeys for children, young people and adult service users, as well as for Council staff using taxi providers. These journeys are commonly planned e.g. trips to and from school or unplanned e.g. one-off journeys.	High	Clare Nagel	£22,416,400	01/02/2022	4 + 0.5 Years	Goods/Ser vices	Procurement in progress	Cllr Cutkelvin / Cllr Russell
<b>Liberty Protection Safeguards</b>	The Liberty Protection Safeguards will be replacing the Deprivation of Liberty Safeguards. It is a significant piece of legislation in relation to social care, changing the framework that we use to authorise deprivation of liberty for those who lack capacity to decide where to live, and it will apply to 16 and 17 year olds as well as adults.	High	Caroline Ryan	£12,000,000	01/04/2022	3+1 Years	ASC	Pre-procurement.. Awaiting government guidance before commissioning proposals can be confirmed.	Cllr Russell
<b>Community Opportunities (Day Care)</b>	Provision of good quality and cost effective citywide community opportunity day services that help to maintain and promote independence and well-being for vulnerable adults in Leicester. These services should support the Council's aim to enable, support and protect vulnerable people.	High	Beverley White	£8,112,500	01/04/2022	3+2 Years	ASC	Pre-procurement. Existing contracts to be extended to 31/03/2023. Commissioning review underway. Procurement anticipated to be undertaken in Mar 2022.	Cllr Russell
<b>Extra Care Developments</b>	To develop and build independent extra care accommodation for a range of vulnerable people of all ages including people with dementia, learning disabilities, mental health needs and people with physical or sensory disabilities. The Council has developed this approach to what is often termed Extra Care in light of experience in Leicester and the personalisation agenda. Such new supply should address this brief in full.	High	Caroline Ryan	£6,700,000	To be confirmed	To be confirmed	ASC	Pre-procurement. Commissioning review underway. Procurement anticipated to commence in Autumn 2021.	Cllr Russell
<b>Arrangements for emergency respite and temporary care placements during COVID-19 for Adults (Learning Disabilities and Autism)</b>	Provision of emergency respite for for people with a profound and multiple learning disability (PMLD) or people included in the transforming care program (TCP)	High	Michelle Larke	£5,000,000	01/04/2022	3+2 Years	ASC	Not started Commissioning review underway. Awaiting commissioning proposals. The service may no longer be required as lockdown lifted.	Cllr Russell
<b>16+ Accommodation and Support</b>	Accommodation for looked after children (16+), care leavers (18-25) and homeless 16-17 year olds. Placement sufficiency duty is clear that there should be appropriate and sufficient accommodation and support on offer for our children and young people	High	Clare Nagel	£3,500,000	01/11/2021	5 Years	Goods/Ser vices	Procurement in progress	Cllr Russell
<b>Direct Payments Support Services</b>	Provision of support to users receiving Direct Payment: Service to include Initial Support and set up, Recruitment/Seclection, support, Payroll services, Employment Advice and managed accounts.	High	Caroline Ryan	£2,400,000	07/11/2022	4 Years	ASC	Pre-procurement. Commissioning review underway. Procurement anticipated to commence in Jan 2022.	Cllr Russell

Name of Contract	Service Description	Risk Rating	Lead Officer	Estimated Full Contract Value	Anticipated Contract Start Date	Duration of New Contract	Proc. Team	Procurement Status Progress Update	Lead Member (for PCR Level Procurements)
<b>Social Care Case Management System (Support, Maintenance and Development)</b>	Electronic Social Care Case Management System	High	June Morley	£2,300,000	01/04/2022	Up to 10 Years	ICT	In progress. Terms to be agreed between both legal teams for the contract to commence.	Cllr Russell
<b>Mental Health Wellbeing and Recovery Services</b>	Provision of locality based services, to develop supportive mental wellbeing communities and help individuals with mental health needs to stay well and live full lives.	High	Caroline Ryan	£2,220,555	01/10/2022	3+2 Years	ASC	Commissioning review commenced. Procurement anticipated to be undertaken in Feb 2022.	Cllr Russell
<b>Short-Term Residential Care Beds</b>	A highly responsive short term bed service delivered 24/7 in 2 care homes in the City. The service offers a period of assessment post discharge or to avoid unnecessary admission into hospital for up to 6 weeks. Referrals into the service come from hospital teams, contact and response and other care management teams.	High	Beverley White	£1,900,000	03/01/2022	3+2 Years	ASC	Pre-procurement. Existing contracts extended to 02/01/2022. Contracts likely to be extended further to 30/06/2023. Commissioning review underway. Services may be commissioned with Discharge 2 Assess Services.	Cllr Russell
<b>Healthwatch Leicester and Leicestershire</b>	The statutory duties for Healthwatch are to:- a. gather and share the views of members of the public who use health and social care services b. influence the planning, commissioning, delivery, re-design and scrutiny of health and social care services c. assess the standard of local health and care provision and make recommendations for improvement based on the views of people who access services d. help people access and make choices about health and care services	High	Caroline Ryan	£1,748,424	01/04/2023	3+2 Years	ASC	Pre-procurement. Commissioning review underway. Procurement anticipated to be undertaken in June 2022.	Cllr Russell
<b>Adult Social Care Telecare</b>	Provision of Telecare services.	High	Jagjit Singh Bains	£1,300,000	To be confirmed	4+3 Years	ICT	Not started. Commissioning review underway.	Cllr Russell
<b>Independent Living Support - Supported Housing</b>	Independent Living Support Supported Housing Service is a non-statutory, low level preventative service for vulnerable adults and older people in the city of Leicester. The Independent Living Support Supported Housing Service offers vulnerable adults including older people support to maintain and /or develop skills that will empower them in their every-day lives to manage all practical aspects of daily living, including setting up and maintaining the home to achieve resettlement and help to maintain positive health and well-being.	High	Caroline Ryan	£1,105,000	01/04/2022	3+2 Years	ASC	Pre-procurement. Existing contracts to be extended to 31/03/2023. Commissioning review underway. Alternative service proposals to be progressed.	Cllr Russell
<b>Visual Impairment Support and Enablement Service</b>	The aim of the service is to provide a range of person centred support options for people with Visual Impairment or who are Deafblind which seek to maximise their potential and enhance their inclusion in everyday life. For all people who access this service, this will be a short-term service with a defined route towards independence	High	Beverley White	£938,000	01/07/2022	3+2 Years	ASC	Not started Existing contract to be extended to 30/06/2024.	Cllr Russell
<b>Advocacy Services (Independent Care Act Advocacy (ICAA); Independent Mental Health Advocacy (IMHA); Independent Mental Capacity Advocacy (IMCA); Independent Complaints Advocacy Service (ICAS))</b>	Care Act advocacy services. Advocacy is taking action to help people to understand and say what they want, secure their rights, represent their views, wishes, and interests and access services they need. Advocates and advocacy schemes work in partnership with the people they support and take their side. Advocacy promotes social inclusion, equality and social justice. Care Act Advocacy There is a statutory requirement to provide independent advocacy services to people who would experience substantial difficulty in being fully involved in their assessment, in the preparation of their care and support plan, in the review of their care plan, or where there is no one appropriate available to support and represent the person's wishes as per the section 67 and 68 of the Care Act 2014. Independent Mental Capacity Advocacy (IMCA) is a statutory service provides non-instructed advocacy for people with a variety of communication needs under the Mental Capacity Act. Provision of an Independent Mental Health Advocacy (IMHA) service is required to meet statutory duties. IMHAs act as an important safeguard to help and support patients to understand and exercise their legal rights, and also support patients to access benefits and preventative services under the Mental Health Act. Statutory provision of Independent Complaints Advocacy Service (ICAS) to provide assistance to residents in the city to make a complaint about their NHS care or treatment.	High	Beverley White	£781,000	01/04/2022	3+2 Years	ASC	Pre-procurement Existing contracts to be extended to 31/03/2023. Can be further extended to 31/03/2024.	Cllr Russell



Name of Contract	Service Description	Risk Rating	Lead Officer	Estimated Full Contract Value	Anticipated Contract Start Date	Duration of New Contract	Proc. Team	Procurement Status Progress Update	Lead Member (for PCR Level Procurements)
<b>Carers Services for Adult Social Care</b>	The aim of the service is to provide a range of outcome focussed, personalised services for carers that support the Council to fulfil its statutory duties in respect of carers under the Care Act 2014.	High	Beverley White	£770,000	01/07/2022	3+2 Years	ASC	Pre-procurement. Existing contract to be extended to 30/06/2024.	Cllr Russell
<b>Paid Persons Representatives (PPR) (Deprivation of Liberty Safeguards)</b>	Provision of a Paid Person Representatives (PPR) for those people who are being assessed under Deprivation of Liberty Safeguards (DOLS) and where there are no friends or family that could take this role. A PPR is appointed to protect their interests throughout the process. DoLS PPR may cover in a residential setting, such as a care home or hospital or in the community.	High	Caroline Ryan	£700,000	04/04/2022	4 Years	ASC	Pre-procurement. Existing contracts to be extended to 03/04/2023.	Cllr Russell
<b>Carers Breaks/Respite Service</b>	Main aim of the service is to provide an alternative to traditional building-based respite in the form of a person-centred flexible support service. Service may potentially be commissioned and procured with the Community Opportunities (Day Care) provision.	High	Beverley White	£115,000	01/04/2022	1+1 Years	ASC	Pre-procurement. Existing contracts to be extended to 31/03/2023. Commissioning review underway. Proposals for services to be commissioned from Supported Living Services Framework Agreement	Cllr Russell
<b>Domiciliary Support Service for People who Hoard</b>	Provision of domiciliary support service for people who hoard.	High	Beverley White	To be confirmed	01/04/2022	3+2 Years	ASC	Not started Awaiting commissioning proposals.	Cllr Russell
<b>Education System (ONE)</b>	Procurement for the electronic Education System (ONE)	High	June Morley	To be confirmed	To be confirmed	To be confirmed	ICT	Pre-procurement. Procurement anticipated to be undertaken in 2022.	Cllr Cutkelvin / Cllr Russell
<b>Adult Mental Capacity Professionals</b>	Once the Liberty Protection Safeguards are implemented, requirement to have the provision of Adult Mental Capacity Professionals to undertake assessments.	High	Caroline Ryam	To be confirmed	01/04/2022	To be confirmed	ASC	Not started Awaiting government guidance on Liberty Protection Safeguards before commissioning proposals can be confirmed..	Cllr Russell
<b>Care Technology</b>	Potentially to procure a Care Technology partner to support/help deliver a Care Technology service which may create bespoke solutions for people accessing social services to meet their outcomes.	High	Gwen Doswell	To be confirmed	To be confirmed	To be confirmed	ICT	Not started. Commissioning review underway. Awaiting commissioning proposals.	Cllr Russell
<b>Discharge 2 Assess Services</b>	Provide time, support and the right environment for people to recover who may not be quite ready for reablement immediately after leaving hospital	High	Michelle Larke	To be confirmed	01/07/2023	To be confirmed	ASC	Commissioning review underway.	Cllr Russell
<b>Best Interest Assessors</b>	Provision to carry out Best Interest Assessments under the DOLS (Deprivation of Liberty Safeguards) responsibilities under the Mental Capacity Act 2005 (MCA). The MCA DOLS exist to ensure that no one is deprived of their liberty without good reason. There are Best Interest Assessor's within the Council but sometimes there is a need to use external assessors.	Medium	Caroline Ryan	£600,000	01/04/2022	4 Years	ASC	Pre-procurement Existing contracts to be extended to 31/03/2023.	Cllr Russell
<b>Support to Young Carers</b>	Completion of statutory young carers assessments, provision of respite and support for families where young carers are identified.	Medium	Sarah Whittle/ Nicola Odom	£400,000	01/04/2021	3+2 Years	Goods/Ser vices	County leading on the contract	Cllr Russell
<b>Communication Support Service</b>	Service for people who access services who require support to communicate.	Medium	Caroline Ryan	To be confirmed	01/04/2022	3+2 Years	ASC	Pre-procurement. Awaiting commissioning proposals.	Cllr Russell
<b>Community Family Services</b>	Provision of community setting support, training, respite and befriending service	Low	Brian Bodsworth	£240,000	01/04/2021	1+2 Years	Goods/Ser vices	Not started Planned to procure support with workforce development rather than direct delivery.	Cllr Russell

Name of Contract	Service Description	Risk Rating	Lead Officer	Estimated Full Contract Value	Anticipated Contract Start Date	Duration of New Contract	Proc. Team	Procurement Status Progress Update	Lead Member (for PCR Level Procurements)
<b>Assessment and Equipment Service for People who are Deaf, Deafened or Hard of Hearing</b>	Assessment and Equipment Service for People who are Deaf, Deafened or Hard of Hearing	Low	Beverley White	£145,000	01/04/2023	3+2 Years	ASC	Pre-procurement. Commissioning review to commence. Procurement anticipated to be undertaken in 2022.	Cllr Russell
<b>Service User Participation Service</b>	The services facilitates the participation of people who access services in the commissioning processes that support the design, and review of local adult social care services personalised support services, empowers adults and young people to voice issues about local social and community care services and provides information and advice about voluntary and statutory sector health and well-being services. An important focus for this work will be people who access services participation in local Partnership Boards: the Leicester Learning Disability Partnership Board, the Leicester Mental Health Partnership Board, and the Leicester, Leicestershire and Rutland Autism Board.	Low	Michelle Larke	£180,000	01/07/2022	3+2 Years	ASC	Not started. Awaiting commissioning proposals. Contract anticipated to be extended.	Cllr Russell
<b>Delivery of Adult Social Care Act Functions in HMP Leicester</b>	Satutory provision of care and support for vulnerable adults at HMP Leicester	Low	Caroline Ryan	£130,000	01/04/2022	3+2 Years	ASC	Not started. Existing contract to be extended to 30/03/2024.	Cllr Russell
<b>Provision of Supported Living Accommodation</b>	Provision of Supported Living Accommodation. Accommodation providers offering tenancies to people who access supported living services.	Low	Caroline Ryan	No cost implication	01/04/2022	4 Years	ASC	Pre-procurement. Awaiting commissioning proposals.	Cllr Russell

Column C Risk Rating	
Low Risk	Below £300,000 (Construction Works below £4,733,252)
Medium Risk	Between £300,001 to £663.540 (PCR Threshold for Social and Other Specific Services)
High Risk	Above £663.540 (PCR Threshold for Social and Other Specific Services)

## Adult Social Care Scrutiny Commission

### Draft Work Programme 2021-2022

Meeting Date	Topic	Lead Officer	Actions Arising	Progress
	To keep a watching brief on: <ul style="list-style-type: none"> <li>• Councils Forward Plans</li> <li>• Councils Budgeting reports</li> <li>• Consultations</li> <li>• ASC Performance Monitoring reports</li> </ul>			
<b>29 June 2021</b>	(Overview of ASC services for benefit of new membership – separate session to be held) <ul style="list-style-type: none"> <li>• Covid-19 Recovery Plans – update</li> <li>• ASC Operational Strategy 2021-24</li> <li>• Strengths Based Practice in Adult Social Care</li> <li>• Leicestershire County Care Ltd (LCCL) - update</li> <li>• Draft Work Programme 2021/22</li> </ul>		<b>ASC Operational Strategy item:</b> Commission to receive future updates, and officers be encouraged to flag areas of improvement. <b>Strengths Based Practice in Adult Social Care item:</b> Commission added to work programme to allow for members to track progress. <b>LCCL update item:</b> Commission to be kept informed of progress.	

Meeting Date	Topic	Lead Officer	Actions Arising	Progress
26 August 2021	<ul style="list-style-type: none"> <li>• Covid-19 update</li> <li>• HealthWatch Leicester &amp; Leicestershire Annual Report</li> <li>• Domiciliary Care</li> <li>• Procurement Plan</li> <li>• Work Programme, including proposal for new review into Care Packages Budget costs.</li> </ul>		<p><b>HealthWatch Leicester AR item:</b> Members recommended for HealthWatch to improve their attendance, engagement and sharing of information with ASC scrutiny.</p> <p><b>Domiciliary Care item:</b> Members to continue scrutiny of this item through task group review.</p> <p><b>Procurement Plan item:</b> Members requested for item to come back with bigger font for legibility and table to show higher value contracts at top, if possible.</p> <p><b>WP – proposal for new review agreed.</b></p>	
7 October 2021	<ul style="list-style-type: none"> <li>• Covid-19 update</li> <li>• Procurement Plan</li> <li>• Work Programme, including progress update on task group review, led by Cllr March.</li> <li>• Afghan refugees resettlement – verbal update on ASC impacts</li> </ul>			

Meeting Date	Topic	Lead Officer	Actions Arising	Progress
2 Dec 2021	<p><b><i>Draft items tbc</i></b></p> <ul style="list-style-type: none"> <li>• Covid update</li> <li>• Existing Winter Care Plan update on ASC aspects.</li> <li>• Learning Disabilities Plan update</li> <li>• Leicester Safeguarding Adult Board Annual Report</li> <li>• Local Plan update</li> <li>• Task Group report – progress update</li> </ul>			
13 January 2022	<p><b><i>Draft items tbc:</i></b></p> <ul style="list-style-type: none"> <li>• Mental Health Strategy 2021-2025, final plan to come back</li> <li>• Carers and Domiciliary Strategy</li> <li>• ASC Performance monitoring</li> <li>• HealthWatch Leicester &amp; Leicestershire re: engagement with scrutiny</li> </ul>			
10 March 2022				

Meeting Date	Topic	Lead Officer	Actions Arising	Progress
<p><b>Forward planning – possible items:</b></p> <ul style="list-style-type: none"> <li>• <i>Autism Strategy</i></li> <li>• <i>Dementia Strategy update</i></li> <li>• <i>ASC Workforce Planning for the future</i></li> <li>• <i>Carers Strategy</i></li> <li>• <i>Tackling isolation</i></li> <li>• <i>Unisons Ethnical Care Charter</i></li> <li>• <i>Better Care Fund (BCF) Annual Report</i></li> <li>• <i>Contracts and Assurance Annual Quality Report</i></li> <li>• <i>Age UK Leicester, Leicestershire &amp; Rutland</i></li> <li>• <i>Learning Disabilities Strategy</i></li> <li>• <i>Transitions</i></li> <li>• <i>Leicestershire Care Company Ltd updates</i></li> </ul>				