Report to the Adult Social Care Scrutiny Commission

Date: 15 May 2014

Elderly Persons Homes Update

Lead Director: Tracie Rees

Useful Information:

• Ward(s) affected:

New Parks, Western Park, Latimer, Eyres Monsell Tracie Rees

- Author contact details Ext 2301
- 1. Summary

• Author:

- 1.1 This report provides an indicative timetable for the actions needed to support existing residents living in the Council's Elderly Persons Homes that are due to be closed.
- 1.2 All residents have moved from Elizabeth House, which is now closed. It has been deregistered with CQC. On-site security is currently in place and the new guardians' service started on site on Wednesday 30th April.
- 1.3 Appendix 1 provides an anonymized summary of the progress of individual residents to move to alternative accommodation, where the homes are to be closed in phase I (Herrick Lodge, Elizabeth House and Nuffield House). The provision of this information has been agreed by the Council's Information Governance service.
- 1.4 The information details progress against the 7 steps in the "My Moving Plan" process. All remaining residents have now had their community care assessments completed. 21 residents have moved to a new home.11 residents are currently on Steps 4 or 5 of the process. One resident is on step 1 of the process.
- 1.5 There are now 6 residents at Herrick Lodge and 5 residents at Nuffield House. One resident at Herrick Lodge who needs nursing care is likely to move quite soon. It is estimated that all residents in Nuffield House will have moved to new homes by the end of the month. Planning is underway to dispose of homes in Phase 1 by auction.
- 1.6 The procurement exercise for the sale of Abbey House and Cooper house as going concerns is underway. The invitation to tender document will be issued to short-listed organisations by the end of May 2014.

PHASE 1 REPROVISION PROGRESS – Report to ASC Scrutiny- Appendix 1

DATE: (Data as at 2nd May 2014)

Key:

Step 1	Deciding who needs to be involved in your moving plan	
Step 2	Meeting to look at what is most important to you in a new home	
Step 3	Your social worker carries out a new assessment of your needs	
Step 4	Meeting to review your moving plan and agree what will happen next	
Step 5	Planning your move	
Step 6	The day you move	
Step 7	After you move	

RESIDENT NO	STATUS	STEP ON MOVING PLAN	NOTES AND TARGET MOVING DATE
1	Resident	Step 7	Moved to home of choice. 4 week review due soon.
2	Resident	N/A	Deceased.
3	Resident	Step 7	Moved to home of choice. 4 week review due soon.
4	Resident	N/A	Deceased.
5	Resident	Step 7	Moved to home of choice. 4 week review completed and resident has settled in well.
6	Resident	Step 7	Moved to nursing care. 4 week review due soon.
7	Resident	Step 7	Resident has moved to home of choice. 4 week review has taken place and resident is settling in well.
8	Resident	Step 7	Moved to nursing care. 4 week review due soon.
9	Resident	Step 7	Resident moved. 4 week review due soon.
10	Resident	Step 7	Moved to home of choice. 4 week review has taken place and resident has settled in well.
11	Resident	Step 4	Assessment complete and nursing needs have been confirmed. A home has been

			identified.
12	Resident	Step 1	Awaiting involvement from relative
13	Resident	Step 4	Assessment complete. Has not yet identified homes to visit.
14	Resident	Step 4	Assessment complete. Has not yet identified homes to visit.
15	Resident	Step 4	Assessment complete. Has identified some homes for consideration.
16	Resident	Step 4	Assessment complete. A home has been identified.
17	Resident	Step 7	Moved to nursing care.
18	Deceased	n/a	Deceased
19	Resident	Step 4	Assessment complete. Needs nursing care. Home identified.
20	Resident	Step 7	Moved to home of choice. 4 week review complete and resident settling in.
21	Resident	Step 4	Assessment complete. Nursing care needed. Looking for suitable homes.
22	Resident	Step 7	Has moved to home of choice. 4 week review complete and resident settled in.
23	Resident	Step 4	Assessment completed .Needs nursing care. Home identified.
24	Resident	Step 4	Assessment completed. Needs nursing care. A potential home is being considered.
25	Resident	Step 7	Has moved to home of choice. 4 week assessment complete. Resident has settled in.
26	Resident	Step 7	Residents has moved to home of choice
27	Resident	Step 5	Assessment completed. Home of choice meets needs and has vacancy. Expect to move early May.
28	Resident	Step 7	Has moved to home of choice. 4 week review taken place. Resident settling in.
29	Resident	Step 7	Has moved to home of choice. 4 week review complete. Resident settled in.
30	Resident	Step 7	Moved to nursing care. 4 week

			review due soon.
31	Resident	Step 7	Moved to home of choice. 4 week review due soon.
32	Resident	Step 7	Moved to home of choice. 4 week review due soon.
33	Resident	Step 7	Moved to home of choice. 4 week review due soon.
34	Resident	Step 7	Moved to home of choice. 4 week review due soon.
35	Resident	Step 7	Moved to home of choice. 4 week review complete.

The following diagram shows an overview of how residents have progressed through the various steps of the moving plan process in the past few months.

