

# Report to the Adult Social Care Scrutiny Commission

Date: 26<sup>th</sup> June 2014

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## Elderly Persons Homes Update

Lead Director: Tracie Rees

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Useful Information:

- Ward(s) affected: New Parks, Western Park, Latimer, Eyres Monsell
- Author: Tracie Rees
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1. Summary

- 1.1 This report provides an update to the Adult Social Care Scrutiny Commission on the timetable for supporting residents living in the Council's Elderly Persons Homes that are due to be closed. Of the three homes due to close in Phase 1 of the re-provision programme only Herrick Lodge remains open. There are 5 permanent residents in Herrick Lodge, one of whom is likely to move to an alternative placement in the next 10 days.
- 1.2 All residents have now moved from Elizabeth House and Nuffield House and these homes are now closed. Both homes have been deregistered with CQC. Elizabeth House closed on 15<sup>th</sup> April 2014 and a property guardian service is in place at Elizabeth House. Nuffield House closed on 4<sup>th</sup> June 2014 and 24 hour security is in place at Nuffield House with the property guardian due to be in place by 20<sup>th</sup> June 2014.
- 1.3 The property guardian service is being used as a cost effective option for securing the homes. A separate note has been provided to the Scrutiny Commission outlining the use of the guardian service.
- 1.4 Appendix 1 provides an anonymised summary of the progress of individual residents moving to alternative accommodation. The provision of this information has been agreed by the Council's Information Governance service.
- 1.5 The information details progress against the 7 steps in the "My Moving Plan" process. A total of 25 residents have now been supported to move to other accommodation. Anonymised information detailing the residents experience of their new home will be presented separately to the Scrutiny Commission. This data is currently being collated.
- 1.6 Consideration is still being given to the disposal of Elizabeth and Nuffield House and no decision has yet been made. However, they will be disposed of in the most appropriate manner depending on the market conditions.
- 1.7 A procurement exercise to sell Abbey House and Cooper House as a going concern. An invitation to tender document has been issued to short-listed organisations, and the closing date for submission of formal bids is July 3<sup>rd</sup> 2014. The table below shows the key milestones following the submission of the bids.

	<b>Activity</b>	<b>Duration</b>	<b>Start</b>	<b>Finish</b>
1	Receipt of Tender		03/07/14	03/07/14
2	Review and Evaluate -	4 weeks	03/07/14	31/07/14
3	Presentation to Panel		17/07/14	21/07/14
4	ASC Lead Member Update		w/c 04/08/14	
5	Executive Update		w/c 11/08/14	
6	Issue intention letters		TBC	
7	TUPE transfer / legal formalities from report date CQC registration	Approx 3 months	TBC	
8	Contract start date		TBC	

1.8 Once the sale of Abbey House and Cooper House is complete then the evaluation of phase I can be completed. This will include an overview of the closure process, the availability of alternative placements, the 7 step moving process, the sale of Abbey House and Cooper House and the outcome for residents.

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

**DATE:** (Data as at 16<sup>th</sup> June 2014)

**Key:**

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

<b>RESIDENT NO</b>	<b>STATUS</b>	<b>STEP ON MOVING PLAN</b>	<b>NOTES AND TARGET MOVING DATE</b>
1	Resident	Step 7	Moved to home of choice. 4 week review complete.
2	Resident	N/A	Deceased.
3	Resident	Step 7	Moved to home of choice. 4 week review complete and resident has settled in well.
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. Awaiting 4 week review.
7	Resident	Step 7	Resident has moved to home of choice. 4 week review has taken place and resident is now settled.
8	Resident	n/a	Deceased
9	Resident	Step 7	Resident moved. 4 week review complete and resident has settled.
10	Resident	Step 7	Moved to home of choice. 4 week review has taken place and resident has settled in well.
11	Resident	n/a	Deceased
12	Resident	Step 1	Awaiting involvement from relative

<b>13</b>	Resident	<b>Step 4</b>	Assessment complete. Has not yet identified homes to visit.
<b>14</b>	Resident	<b>Step 4</b>	Assessment complete. Has not yet identified homes to visit.
<b>15</b>	Resident	<b>Step 4</b>	Assessment complete. Has identified some homes for consideration.
<b>16</b>	Resident	<b>Step 6</b>	Due to move shortly to home of choice.
<b>17</b>	Resident	<b>Step 7</b>	Moved to nursing care. 4 week review complete.
<b>18</b>	Deceased	n/a	Deceased
<b>19</b>	Resident	<b>Step 7</b>	Moved to new home.4 week review due soon. Resident is in process of settling in
<b>20</b>	Resident	<b>Step 7</b>	Moved to home of choice. 4 week review complete and resident has settled well.
<b>21</b>	Resident	<b>Step 7</b>	Resident moved. 4 week review due soon. Resident is in process of settling in.
<b>22</b>	Resident	<b>Step 7</b>	Has moved to home of choice. 4 week review complete and resident settled in well.
<b>23</b>	Resident	<b>Step 7</b>	Resident has moved and is settling in. 4 week review due soon.
<b>24</b>	Resident	<b>Step 7</b>	Resident has moved and settled well. 4 week review due soon.
<b>25</b>	Resident	<b>Step 7</b>	Has moved to home of choice. 4 week assessment complete. Resident has settled in well.
<b>26</b>	Resident	<b>Step 7</b>	Resident has moved to new home and is settling in. 4 week review complete.
<b>27</b>	Resident	<b>Step 7</b>	Resident has moved. Awaiting 4 week review.
<b>28</b>	Resident	<b>Step 7</b>	Has moved to home of choice. 4 week review taken place. Resident settling in well.
<b>29</b>	Resident	<b>Step 7</b>	Has moved to home of choice. 4 week review complete. Resident settled in well.
<b>30</b>	Resident	<b>Step 7</b>	Moved to nursing care. 4 week review complete.
<b>31</b>	Resident	<b>Step 7</b>	Moved to home of choice. 4 week review complete.
<b>32</b>	Resident	<b>Step 7</b>	Moved to home of choice and

			has settled in well. 4 week review complete.
<b>33</b>	Resident	<b>Step 7</b>	Moved to home of choice and has settled in. 4 week review complete.
<b>34</b>	Resident	<b>Step 7</b>	Moved to home of choice. Is in process of settling in. 4 week review complete.
<b>35</b>	Resident	<b>Step 7</b>	Moved to home of choice. Is in process of settling in. 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.

