Adult Social Care Scrutiny Commission

Draft Work Programme 2018 – 2019

Meeting Date	Topic	Actions Arising	Progress
19 th June 2018	 ASC Annual Operating Plan 2018/2019 Better Care Fund (BCF) 2017/2018: Update ASC Procurement Plan 2018/2019 ASC Spending Review 4 – Floating Support Work Programme 	 2) AGREED: Update to come to Scrutiny on work with NHS, Over 85s and End of Life services Update to come on nursing care home delays (inc. the Trusted Assessor Process) Information on work to develop communications (Due to strengths based approach potentially changing format and presentation of data). 3) AGREED: Procurement briefings will be held on the Disabled Persons Support Services and Advocacy Services. 4) AGREED: Preferred option. 	3) Both procurement briefings have now been held.

Meeting Date	Topic	Actions Arising	Progress
28 th August 2018	1) Delivering Good Social Work Practice report and presentation, to include: • Healthy Workplace Survey • MyTime Peer Review • Peer Review • Annual Social Work (SW) 'Healthcheck' 2) Strengths and Assets Based Approach: Update	 1) AGREED: The Learning and Development Manager be invited to a future meeting Report on professional development opportunities be brought to Commission in six months (Feb/March) Information on bank staff numbers be provided to Members Information on improved sickness levels to be provided at a future meeting Report on how social workers were supported be provided at an appropriate time. 2) AGREED: That the Department 'tap into' gardening projects and allotments across the city, and map information A report be compiled on the approach of what made it a corporate concern, to go to the Executive, and feedback of the response to go to OSC. 	 The Learning and Development Manager will be invited to January's meeting. Full reports with attached EIAs brought to Scrutiny 25th Sept Both full report and EIA coming to Scrutiny 4th Dec.
	 3) Carers Strategy: Outcome of consultation and emerging action plan – Briefing report. (2) 4) Outcome of VCS Phase 1 – Verbal Update 5) Disability Related Expenditure (DRE) Consultation – Verbal Update 6) Work Programme 	 3) AGREED: Update report following amendment of the strategy – due to young and parent carer concerns Update report on the strategy KPIs and successes be brought to Scrutiny six months after confirmation of the strategy Update to be brought to a pre-meeting, which Members of the CYPS Scrutiny Commission would be invited to attend Demographic breakdown of the 230 responders to be provided to the Commission. 4) AGREED: Training on Welfare Rights updates be organised as part of the MDP Full report on all contracts discussed with EIAs attached be brought to next meeting. 5) AGREED: 	
	Expenditure (DRE) Consultation – Verbal Update	 Training on Welfare Rights updates be organised as part of the N Full report on all contracts discussed with EIAs attached be brou 	

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		6) AGREED: Task group meetings on the ASC Green Paper would be arranged ahead of its publication.	
25 th Sept 2018 (Special)	VCS Review Phase 1: Carers' Support, Lunch Clubs and Visual & Dual Sensory Support VCS Review Phase 2: Advocacy, Stroke Support and Disabled People's Support Service	 1) AND 2) AGREED: Continue to reassure people where services being changed, particularly those who are vulnerable That those accessing more than one of the services be adequately supported during the phased implementation of the new proposals A further update with monitoring information be brought back to a future meeting of the ASC Scrutiny Commission, on progress. 	

Meeting Date	Topic	Actions Arising	Progress
16 th Oct 2018	Call-In of Executive Decisions	AGREED: That the call-in be withdrawn.	2) Links to website information on dementia now
	Dementia Strategy: Outcome of consultation and emerging action plan	AGREED: The action plans for the Dementia Strategy be brought to a future Commission meeting The links to website information on dementia be provided to	provided to Members. 6) Coming to
	Dementia Action Alliance: Update	 Members An invitation be extended to Members of the Commission to front a campaign for the promotion of dementia awareness. 	Scrutiny 4 th December
	4) Autism Self-Assessment	4) AGREED:	8) Went to OSC 1st Nov, due to go to CMB 29th Nov.
	5) Domiciliary Care Reprocurement: Update	 Information on the success of the last 'Autism Hour' initiative be provided to the Chair The links to website information on autism be provided to Members Officers to append summary information (background, relevant 	CMB 20 Trev.
	6) Outcome of Government consultation of the Local Housing Allowance	 weblinks or books) that Members could access for further information A tag line sentence for the people of Leicester to raise awareness of autism be developed and brought back to a future meeting of the Commission. 	
	(LHA) – Verbal update	5) AGREED:	
	7) Performance Outturn 2017/2018	 Information on the reasons for non-compliant providers to be provided to Members of the Commission. 	
	8) End of Life Task Group Review	AGREED: Information on Adult Social Care plans and schemes would be brought back to a future meeting of the Commission.	
		8) AGREED: • The report be endorsed by the Commission and presented at Overview Select Committee • The Department look at Living Wills.	

4 th Dec 2018 1) Quarter 1 Performance 2) Extra Care Housing Update 3) Outcome of Disability Related Expenditure (DRE) Consultation for Accommodation Based Support 5) Outcome of Sheltered Housing Company whether some of their properties would have a higher spec for Extra Care and for the Strategic Director to talk to the Director of City Development and Neglibourhoods about reviewing design specifications, to ensure they are fully wheelchair accessible 1) AGREED: 1) AGREED: 2) AGREED: 1) AGREED: 2) AGREED: 3) AGREED: 5) Outcome of Sheltered Housing Company whether some of their properties would have a higher spec for Extra Care and for the Strategic Director to talk to the Director of City Development and Negliphourhoods about reviewing design specifications, to ensure they are fully wheelchair accessible 1) That a further update be brought to a future ASC meeting. 1) AGREED: 1) AGREED: 2) AGREED: 1) AGREED: 2) AGREED: 3) AGREED: 4) AGREED: 5) That the Commission support Option 3: to reduce the standard level of DRE from £20 to £10. 4) AGREED: 5) and 6) AGREED: 5) and 6) AGREED: 5) and 6) AGREED: 5) and 6) AGREED: 6) The Commission support the proposal to end the Sheltered Housing Support Funding to Registered Social Landlords 7) The Commission be kept informed on plans to ensure that language and access needs are fully considered within ASC spending reviews.	Meeting Date	Topic	Actions Arising	Progress
7) and 8) AGREED:		 Extra Care Housing Update Outcome of Disability Related Expenditure (DRE) Consultation Consultation for Accommodation Based Support Outcome of Sheltered Housing Consultation Outcome of consultation for Acquired Brain Injury (ABI) Outreach Outcome of consultation for the Disabled Persons Support Service (DPSS) Proposal to create a Service User 	 That information about safeguarding be made available in community centres, on the Council's website and circulated to Ward Councillors Report on the new Brokerage Team to be brought to ASC in around six months' time. 2) AGREED: The Housing Scrutiny Commission be requested to ask the new Housing Company whether some of their properties would have a higher spec for Extra Care and for the Strategic Director to talk to the Director of City Development and Neighbourhoods about reviewing design specifications, to ensure they are fully wheelchair accessible That a further update be brought to a future ASC meeting. 3) AGREED: That the Commission support Option 3: to reduce the standard level of DRE from £20 to £10. 4) AGREED: Department to provide a response to comments received from Norton Housing and Support, expressing concerns of inaccuracy That a further report be brought back to ASC after the consultation period has ended, before any decision is made Accompanying EIA be sent to Members once complete. 5) and 6) AGREED: The Commission support the proposal to end the Sheltered Housing Support Funding to Registered Social Landlords The Commission support the proposal to withdraw funding for the ABI outreach service The Commission be kept informed on plans to ensure that language and access needs are fully considered within ASC spending reviews. 	attached to

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		 The Commission support proposals to end the DPSS contract The Commission support proposals to procure a new participation service Update on the new participation service be brought back to ASC in October 2019, with a more detailed report following in April 2020. 9) AGREED: That an additional meeting of the Commission be arranged to discuss the Government Green Paper That Members be given sight of relevant consultation documents prior to them being put into the public domain, and for those consultation documents to be sent to GPs' surgeries. 	
22 nd Jan 2019	 Annual Budget Learning and Development Manager – Presentation Quarter Two Performance Report Refresh of the Learning Disabilities Strategy 2019: Progress Update 		

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Meeting Date	Topic	Actions Arising	Progress
19 th March 2019	Learning Disabilities and Employment: Discussion		
	Leicester Ageing Together Update Report		
	 ASC Internal Staffing Savings: Overview 		
	4) Independent Living Support (ILS) Supported Housing Service: Consultation findings		
	5) Adult Social Care Annual Operating Plan 2018/19: Detailed update.		

Forward Plan/Suggested Items

Topic	Detail	Proposed Date
Green Paper Task Group Statement (ahead of publication)	Scrutiny Policy Officer to consider what a T&F group could produce ahead of Green Paper Publication.	January 2019
Green Paper Task Group Response: Sustainable Funding for Social Care		
Delivering Good Social Work Practice: Support for Social Workers (Report)	Requested in August meeting.	
Delivering Good Social Work Practice: Professional Development Opportunities (Update)	Requested in August meeting.	January/March 2019
Carers Strategy: Update	An update on the amended Carers strategy to come to Scrutiny once complete, followed by an update report in 6 months with details of KPIs outlined under each strategic priority	October/December 2018
NHSE Over 85s and End of Life (Update)	Requested in June meeting.	
Nursing Care Home Delays inc. Trusted Assessor Process (Update)	Requested in June meeting.	
ASC Spending Review 4 – Floating Support: Equality Impact Assessment	Requested in June meeting.	