

Agenda

Date: Friday, 29th April, 2016

Time: 10.30 am

Venue: East Committee Room - Municipal Buildings, Earle Street, Crewe, CW1 2BJ

The agenda is divided into 2 parts. Part 1 is taken in the presence of the public and press. Part 2 items will be considered in the absence of the public and press for the reasons indicated on the agenda and at the foot of each report.

PART 1 – MATTERS TO BE CONSIDERED WITH THE PUBLIC AND PRESS PRESENT 1. Apologies for Absence

2. Minutes of Previous meeting (Pages 1 - 8)

To approve the minutes of the meetings held on 19 February 2016 (to follow), 3 March 2016, and 11 March 2016.

3. **Declarations of Interest**

To provide an opportunity for Members and Officers to declare any disclosable pecuniary and non-pecuniary interests in any item on the agenda.

4. **Declaration of Party Whip**

To provide an opportunity for Members to declare the existence of a party whip in relation to any item on the Agenda

5. Public Speaking Time/Open Session

A total period of 15 minutes is allocated for members of the public to make a statement(s) on any matter that falls within the remit of the Committee.

Individual members of the public may speak for up to 5 minutes, but the Chairman will decide how the period of time allocated for public speaking will be apportioned, where there are a number of speakers.

Note: in order for officers to undertake and background research, it would be helpful if members of the public notified the Scrutiny Officer listed at the foot of the Agenda at least one working day before the meeting with brief details of the matter to be covered.

6. Ambulance Services Review Final Report

To consider for approval the final report from the Ambulance Services Review which took place on 19 February 2016 and 24 March 2016.

(report to follow)

7. Update on the Implementation of Local and Personalised Carer Respite in Cheshire East (Pages 9 - 22)

To consider a report on the progress in relation to the implementation of a decision taken by Cabinet on 30 June 2015 regarding changes to carer respite service in Cheshire East.

8. Work Programme (Pages 23 - 28)

To review the current Work Programme

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Agenda Item 2

CHESHIRE EAST COUNCIL

Minutes of a meeting of the Health and Adult Social Care Overview and Scrutiny Committee

held on Thursday, 3rd March, 2016 at Committee Suite 1,2 & 3, Westfields, Middlewich Road, Sandbach CW11 1HZ

PRESENT

Councillor J Saunders (Chairman) Councillor L Wardlaw (Vice-Chairman)

Councillors D Bailey, Rhoda Bailey, B Dooley, L Jeuda, G Merry and A Moran

ALSO PRESENT

Councillor J Clowes – Cabinet Member for Adult and Health in the Community Dr Heather Grimbaldeston – Director of Public Health Ann Riley – Corporate Commissioning Manager Jon Wilkie – Commissioning Support Manager Marie Wood – Eastern Cheshire Clinical Commissioning Group Fiona Field – South Cheshire Clinical Commissiong Group Caroline Baines – Commissioning Manager for BCF James Morley – Scrutiny Officer

5 APOLOGIES FOR ABSENCE

There were no apologies for absence

6 MINUTES OF PREVIOUS MEETING

RESOLVED - That the minutes of the meeting held on 14 January 2016 be approved as a correct record and signed by the Chairman

7 DECLARATIONS OF INTEREST

There were no declarations of interest

8 DECLARATION OF PARTY WHIP

There were no declarations of party whip

9 PUBLIC SPEAKING TIME/OPEN SESSION

There were no members of the public present who wished to speak

10 ASSISTIVE TECHNOLOGY TASK AND FINISH GROUP RESPONSE

Jon Wilkie, Commissioning Support Manager, and Ann Riley, Corporate Commissioning Manager, presented a report in response to the Committee's

Assistive Technology Task and Finish Group's final report and recommendations which was presented to Cabinet for consideration on 3 March 2015.

The report provided a response to each of the Task and Finish Group's recommendations. During discussion the following points were made:

- The Task Group's recommendations in relation to charges for assistive technology were difficult to fit into the current contract for services however would be part of new contracts in future.
- In December 2015 the £5 per week charges for assistive technology were implemented. 1% of customers had seized to receive services because of the cost increase; these residents now received different support to manage their risks.
- Information and advice about assistive technology was provided to everyone when they had their needs assessments and also receive additional information about services they could purchase privately to support themselves in additional to telecare services.
- The Council and CCGs were looking at ways to commission falls support services in partnership with North West Ambulance Service as originally piloted by Peaks and Plains Housing Trust.

The Committee requested that further information be provided to councillors outside the meeting regarding the number of people currently receiving telecare services.

RESOLVED:

- (a) That the response to the Assistive Technology Task and Finish Group Report be noted
- (b) That the Commissioning Support Manager be requested to provide Committee members with additional information regarding the number of service users receiving telecare.

11 PUBLIC HEALTH FUNDING

Dr Heather Grimbaldeston, Director of Public Health, presented a report about the budget for public health services in 2016/17. Heather explained that the Government had reduced the Council's Public Health budget in cash terms by 9.6% from the previous year. Public Health was planning to manager changes to budgets by redesigning services when they were due to be recommissioned. Service commissioning by Public Health included: Sexual Health; Health Checks; Weighing and Measuring Children; Drug and Alcohol Recovery.

The Committee wanted to receive more information about the services projects being provided through Public Health.

RESOLVED:

- (a) That the report be noted
- (b) That the Director of Public Health be requested to provide a report on the performance of public health service projects at a future meeting

12 **BETTER CARE FUND 2016/17**

Caroline Baines, Commissioning Manager for Better Care Fund, provided a report about the Better Care Fund proposals for 2016/17. There were some changes to the Better Care Fund budget from the previous 2015/16 budget. The performance fund had been removed and replaced with a discretionary element for the Clinical Commissioning Groups to fund hospital services or contribute more funding to the BCF.

The Council and South Cheshire CCG had both chosen to increase there contribution to the BCF however Eastern Cheshire CCG had chosen to use their discretionary element to fund hospital services. Members voiced concerns about potential inequalities in service delivery between South and Eastern CCG areas.

There were several integrated health and care services schemes being funded using BCF money. It was explained that the providers of services were integrated however the budgets and commissioners for each of the three bodies (i.e. Cheshire East Council, South Cheshire CCG and Eastern Cheshire CCG) were not integrated. Some services planned during the 2015/16 budget had not yet commence and others which had commerce needed some time before there would be a noticeable impact on hospital admissions and patient outcomes.

RESOLVED – That recommendations a, b, c and d from paragraph 2.1 of the report be accepted.

13 WORK PROGRAMME

The Committee gave consideration to it's work programme. A request was made by the Director of Adult Social Care and Independent Living to alter the date of the April Committee meeting to provide officers with more time to produce a report on carer respite so that March 2016 data could be processed and included.

RESOLVED:

- (a) That the work programme be noted
- (b) That the Committee meeting scheduled for 7 April 2016 be postponed to a later date in April.

The meeting commenced at 10.00 am and concluded at 12.00 pm

Councillor J Saunders (Chairman)

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CHESHIRE EAST COUNCIL

Minutes of a meeting of the Health and Adult Social Care Overview and Scrutiny Committee

held on Friday, 11th March, 2016 at Council Chamber - Town Hall, Macclesfield, SK10 1EA

PRESENT

Councillor J Saunders (Chairman)

Councillors D Bailey, Rhoda Bailey, B Dooley, L Jeuda and M Warren (sub for A Moran)

Apologies

Councillors L Wardlaw and G Merry and A Moran

ALSO PRESENT

Councillor J Clowes – Cabinet Member for Adults and Integration Councillor P Bates – Cabinet Member for Communities and Health John Wilbraham – East Cheshire NHS Trust Kath Senior – East Cheshire NHS Trust Julie Green – East Cheshire NHS Trust Bridget Lees – Care Quality Commission Simon Elliott – Trust Development Authority Gaynor Edwards – Trust Development Authority Kieran Murphy – NHS England, Cheshire and Merseyside Area Team Sue Cooke – NHS South Cheshire Clinical Commissioning Group

OFFICERS PRESENT

Dr Heather Grimbaldeston –Director of Public Health Brenda Smith – Director of Adult Social Care and Independent Living James Morley – Scrutiny Officer

1 DECLARATIONS OF INTEREST

There were no declarations of interest

2 DECLARATION OF PARTY WHIP

There were no declarations of party whip

3 PUBLIC SPEAKING TIME/OPEN SESSION

There were no members of the public present who wished to speak

4 CARE QUALITY COMMISSION INSPECTION OF EAST CHESHIRE TRUST REPORT MAY 2015

The Committee received the Care Quality Commission (CQC) report of its inspection of East Cheshire NHS Trust during December 2014. Bridget Lees, Inspection Manager for CQC, was in attendance and had nothing to add in relation to the CQC's report at this stage of the meeting. Members referred to the CQC's report during Item 6 in considering the Trust's response to the report.

RESOLVED – That the CQC's Report be noted

5 EAST CHESHIRE NHS TRUST RESPONSE FOLLOWING CQC REPORT

John Wilbraham, Chief Executive of East Cheshire NHS Trust (the Trust), provided an overview of the issues raised by the Care Quality Commission (CQC)'s inspection. He stated that the Trust had been open and accepting of the feedback from the CQC and the rating that the Trust received. The CQC's inspection had been a good learning opportunity for the Trust and a lot of progress on the required improvements had been made in the past 15 months. Bridget Lees from the CQC concurred that the Trust had made good progress and was pleased with the work done.

Members of the Committee asked a variety of questions about each of the Trust's services and the issues which were identified by the CQC. The CQC's inspection had identified some simply issues which the Trust had been able to address quickly. Also, in relation to staff shortages, the Trust had made some improvements by recruiting more staff in community services. The Trust ensured that staff training was up to date and regularly monitored. The CQC had also identified potential issues and risk (as apposed to actual problems) and these had been addressed by the Trust to ensure problems were avoided. The Trust was confident that it would now be able to achieve a 'Good' rating from the CQC if another inspection took place. The Trust wanted to aim to become 'Outstanding' and was trying to learn from other trusts and had taken part in a peer review with Stepping Hill Hospital in Stockport. The Trust was also a partner in the Caring Together transformation programme which would see more services delivered in partnership and focus on the needs of patients.

Representatives of the Trust Development Authority (TDA) attended the meeting and the Chairman offered the opportunity to comment. The TDA met the Trust Board on a monthly basis to consider performance across a variety of areas and worked with the Trust on issues such as staffing and agency spend. The Trust was fully engaged with the TDA and doing well in a variety of areas compared with national counterparts.

Representatives of NHS England were also present and offered the opportunity to comment. They suggested that the Trust's Accident and Emergency performance was one of the best in the North West and were recommending that other trusts could learn from East Cheshire. They also suggested that the Trust was working well with partners on joint working, providing services in the community and getting value for money.

Having considered the information provided by the Trust and response to members' questions the Committee agreed that the Trust had provided sufficient

assurance that despite the 'Requires Improvement' rating it had received from the CQC for it's inspection in December 2014 services were safe and providing a high quality of care to Cheshire East residents. The Committee agreed that the findings and conclusions from this meeting should be drafted into a report to be published and shared with stakeholders.

The Committee was informed that the CQC would soon be reporting on an inspection of the Trust's out of hours service which had recently taken place. The Committee requested that the report be shared with members once it was available.

RESOLVED

- (a) That the Committee findings and conclusions from the meeting be drafted into a report to be published and shared with stakeholders.
- (b) That the Committee receives the Care Quality Commission's inspection report on East Cheshire NHS Trust's out of hours service once it has been published.

The meeting commenced at 10.05 am and concluded at 11.55 am

Councillor J Saunders (Chairman)

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CHESHIRE EAST COUNCIL

REPORT TO: Health and Adult Social Care Overview and Scrutiny Committee

Date of Meeting:	29/04/2016
Report of:	Sarah Smith Corporate Commissioning Manager
Subject/Title:	Update on the Implementation of Local and Personalised Carer Respite in Cheshire East
Portfolio Holder:	Cllr Janet Clowes, Portfolio Holder for Adult Social Care and Integration

1.0 Report Summary

- 1.1 Many residents of Cheshire East have care and support needs and are looked after by relatives and friends who as carers, support them in a variety of ways. The Council recognises the valuable role of all carers, the significant contribution they make and is committed to ensuring that they are supported in their caring role.
- 1.2 A report on the provision of respite services was considered by Cabinet on 30 June 2015. The Council is committed to ensuring that respite care for carers is both personalised and local. Out commitment to carers is to ensure that the support they can access is:-
 - Tailored to their specific needs and circumstances
 - Is local and personalised to them and those they care for
- 1.3 Consequently the Council have commissioned a greater choice of pre-bookable residential carer respite places from the independent sector for people who need to receive care in a residential setting to give their carers a break.
- 1.4 The purpose of this report is to inform Members of Health and Adult Social Care Overview and Scrutiny Committee on the progress made to implement local and personalised respite in Cheshire East.

2.0 Recommendation

2.1 That Members note the content of the report and consider any further action as recommended by Health and Adult Social Care Overview and Scrutiny Committee as appropriate.

3.0 Reasons for Recommendation

3.1 To ensure the continued provision of effective personalised and local carer respite in Cheshire East.

4.0 Wards Affected

4.1 All Wards

5.0 Local Ward Members

5.1 All Wards

6.0 Background

Award of Contract

- 6.1 Following a competitive tendering exercise the Council awarded contracts to seven care providers for 19 respite care beds in care homes located across the Borough including Congleton, Macclesfield, Crewe, Holmes Chapel, Wilmslow, Knutsford, Poynton, Nantwich, Alsager and Audlem.
- 6.2 Two additional beds have also been commissioned (one in the north and one in the south of the Borough) to provide support to carers in an emergency situation. Details of the homes as shown on the Council website can be found at Appendix 1 of the report. All of the contracted services were visited in advance of the award by the Council's Joint Quality Assurance Team.
- 6.3 Contracts were signed by 25 November 2015 and the new services were phased in from 1 December 2015 with all beds being immediately available to carers who have been assessed by the Council as requiring residential respite care.

Transition Arrangements

- 6.4 153 carers who had been assessed by the Council as requiring respite care received an assessment from a Social Work Professional and were sent a letter by Friday 27 November with full details of the new services available to them.
- 6.5 This included details of open days where service users and their carers could visit the homes to meet the staff and find out more about the respite services available. Full page adverts about the new provision were also included in the local press to promote awareness of the new services available to carers.
- 6.6 Existing respite bookings at Hollins View and Lincoln House up to 2 January 2015 continued as planned and were unaffected after which the services ceased.
- 6.7 The council have continued to operate a single contact number with a direct line for

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Carers wishing to pre-book respite care. This has been particularly helpful in supporting carers and their families to identify the best respite placement to meet their needs.

6.8 There was some initial confusion over the terminology used in the assessment letters and how the homes were interpreting this. Both Lincoln House and Hollins View were residential homes and we have commissioned like for like. The assessment letters stated, however, that the cared-for require either a residential or a dementia bed. In the independent sector residential homes can and do care for many people with dementia but the term dementia bed is specifically used to refer to an EMI bed on a locked unit. Social Work staff therefore re-checked all of those who had been assessed as requiring respite care to confirm the numbers who will require a placement in an Elderly Mentally III (EMI) Unit. Some service users do of course need this level of care and we have ensured that this is available to them but most do not. We will continue to monitor this and we can amend the category of beds commissioned as required.

<u>Utilisation of Pre Bookable Residential Carer Respite Beds Commissioned from the</u> <u>Independent Sector</u>

- 6.9 Full details of all bookings to date can be found at Appendix 2 of the report but the key trends are as follows:
 - 78 carers who had been assessed by the Council as requiring respite care used the services during the quarter
 - There has been 43% occupancy of the Emergency Beds. Emergency stays have tended to be for 14+ nights.
 - 10 of the 78 people required residential care on a Elderly Mentally III (EMI) unit
 - Bookings are increasing month on month
 - Advance bookings have been made to February 2017.
 - All respite requests have been met including the time and choice of respite provider
 - Feedback on the new services from service users and carers has been extremely positive
 - The council have received no formal complaints about respite provision during the quarter. Performance therefore remains unchanged for the same period the

previous year when no formal complaints were received about internal respite provision.

• There has been one safeguarding investigation which remains ongoing.

Feedback from Service Users and Carers

6.10 To ensure that service users and carers are getting the services they need and want we have asked them about their stay. Feedback on the new respite services from service users and carers has generally been very positive. A sample of the responses received can be found below:

Question	Responses
Did you get your first choice of home for your respite stay?	 'Yes – so close.' 'Yes, went to look around New Milton House and Heliosa – NMH the right place for her.' 'Yes – of those listed locally'
What did you like best about the home?	 'Just like it – both do. Very good, v. clean, calm.' 'Bright and cheerful. Very relaxed but lots going on – activities. Staff in own clothes. Cheeriness! Staff chatty.' 'So interested and kind. A lot more modern, light, more room. Incredibly friendly staff'. 'The staff – lovely lot'.
Is there anything that could have been done differently to make your stay better?	 'Don't think so - he was a very happy man' 'Don't think so. Very satisfied.' 'Don't think there could. Staff very good. Very relaxing.' 'No television in room'
Was it easy to book your stay?	'Very easy indeed''Yes really easy. Just call Jane!''Yes – manager came out to assess'
Did you feel comfortable, safe and well cared for	'Oh yes! She was really fine. It felt like their home' 'Definitely <u>yes</u> !'

during your stay?	'Mostly, but I needed more showers or baths. I did feel safe and comfortable'
Would you stay in this home again?	'Yes absolutely.' 'Yes definitely. If she needed to go into a home permanently this would be the home we want.'
Any other comments	 'Superb at Elm House. Standard has gone up compared to Lincoln House!' 'Lovely staff. Really lovely.' 'Yes but would also try Rosedale' 'New Milton House seemed pleased to have had Mr Smith* to stay and hopefully he will be able to go in September for another week.' 'A downstairs room would be better for future stays' * Not their real name

Next Steps

- 6.11 The Council is aware that any proposals for change can cause anxiety for users and carers and there was a clear commitment by Cabinet to the users and carers of Hollins View and Lincoln House that their eligible needs will continue to be met in future, although this may be in a different service or range of services.
- 6.12 In order to ensure that provision was available across the Cheshire East footprint and available throughout the year it was agreed, following soft market testing with Providers, alternative 'like for like' provision was commissioned in the independent sector on a block contract basis. The number of beds / bed days to be commissioned was based on the usage of the existing provision at Hollins View and Lincoln House.
- 6.13 There has been a steady increase in occupancy levels during the quarter, and levels are expected to rise further during Q1 16/17 due to the Easter and May Bank Holidays.
- 6.14 It is too soon to make a judgement as to whether the current levels of provision is appropriate or not. The intention is to review the overall provision at the end of Q2 16/17. This will enable us to view the occupancy levels and usage over a 6 month period which includes the bulk of the main holiday periods during the year. The review will include looking at:-
 - whether or not more beds or fewer beds are needed in certain areas
 - the type of bed required i.e. is there a need for nursing beds or beds on a secure unit

- the number of nights allocated to carers balanced against the number of nights actually accessed by carers. We can then look to recommission/ decommission current provision and explore alternative forms of carer respite provision. In this way we will ensure that the service is better meeting the needs of the residents of Cheshire East whilst also achieving best value for the council.
- 6.15 Based on the demand from the first quarter it is proposed that further consideration is given to the amending the category of two beds from Residential to Elderly Mentally III (EMI) to ensure that there is a bed in a secure care unit in both the east and the south of the Borough at all times.
- 6.16 As part of the wider review of respite provision it is also proposed that the need for respite for service users with physical disabilities is explored further with service users and their support organisations in the voluntary sector. Whilst all of the homes have stated that they can accommodate people with physical disabilities these services are residential rather than nursing homes and are aimed at older people and not younger adults.
- 6.17 We will also continue to monitor the quality of the respite beds commissioned on an on going basis.

Conclusion

- 6.18 The Council are confident that the new respite arrangements offer carers greater Choice, control and support to choose the respite care service which is best for them and those they care for.
- 6.19 Furthermore we are committed to the continuous review and improvement of these services for the benefit of carers going forward.

7.0 Access to Information

The background papers relating to this report can be inspected by contacting the report writer:

Name:	Sarah Smith
Designation:	Corporate Commissioning Manager
Tel No:	01625 378209
Email:	sarah.smith@cheshireeast.gov.uk

Appendix 1 – Information on Carer Respite from the Cheshire East Website

www.cheshireeast.gov.uk/care-and-support/carers-information/carer-respite.aspx

Carer respite

Caring for somebody can be a rewarding yet challenging job.

One way you can look after yourself as a carer is by taking occasional breaks from your caring role.

Under the Care Act, carers are entitled to a <u>carer's assessment</u>. This means you may be able to access more support to help you look after yourself and carry on caring which may include carer respite.

A <u>financial assessment</u> will also be undertaken to assess whether the person you care for will need to contribute financially to the cost.

Do you know that carer respite provision is changing for the better?

The Council are committed to providing a choice of respite beds local to you:

- Local provision respite is now available in 15 care homes throughout Cheshire East
- **Increased choice** enabling you to choose a setting that best suits your personal needs and circumstances

The Council have now signed new contracts with the independent sector to provide 21 respite care beds, 19 of these are pre bookable and two are reserved for carer emergency.

Information is available on how to book beds.

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Carer respite is now available at the following care homes in Cheshire East:

Pre-bookable carer respite

Location	Home	Provider	Number of beds available
Alsager	New Milton House	CLS	1
Audlem	Corbrook Park Nursing Home	Morris Care	2
Congleton	Heliosa Care & Nursing Home	Takepart Ltd	1
Crewe	Cypress Court	Four Seasons	2
Crewe	Rosedale	Four Seasons	1
Crewe	The Elms	CLS	2
Holmes Chapel	The Cedars	CLS	2
Macclesfield	Lyme Green Hall	Pendlebury Care Homes Ltd	1
Macclesfield	Weston Park	Four Seasons	2
Mobberley	Leycester House	CLS	1
Nantwich	Elm House	CLS	2
Poynton	Parklands	CLS	1
Wilmslow	The Hawthorns	CLS	1

Emergency carer respite

Location	Home	Provider	Number of beds available
Crewe	Mayfield	Mayfield House	1
Tabley	Tabley House Nursing Home	Cygnet Healthcare	1

Booking respite care

If you have been assessed as requiring carer respite and are planning a short break, a night out or a holiday it is easy to book a bed by calling our dedicated booking line or by emailing.

- Email: <u>ce.contracts@cheshireeast.gov.uk</u>
- Phone: 01270 686 428

Appendix 2

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		Jan-16			Feb-16			Ν	/lar-16			Apr-16			
By Care Home	Occupied	Available	%	Occupied	Available	%		Occupied	Available	%	Occupied	Available	%		
CorbrookPark	13	62	21%	31	58	53%] [20	62	32%	38	60	63%		
CypressCourt	22	62	35%	30	58	52%		34	62	55%	43	60	72%		
ElmHouse	38	62	61%	14	58	24%		24	62	39%	14	60	23%		
Heliosa	15	31	48%	13	29	45%		7	31	23%	15	30	50%		
LeycesterHouse	0	31	0%	0	29	0%		0	31	0%	0	30	0%		
LymeGreenHall	13	31	42%	10	29	34%		6	31	19%	4	30	13%		
NewMiltonHouse	0	31	0%	9	29	31%		16	31	52%	24	30	80%		
Parklands	0	31	0%	4	29	14%		30	31	97%	4	30	13%		
RosedaleManor	7	31	23%	0	29	0%		0	31	0%	17	30	57%		
TheCedars	9	62	15%	26	58	45%		28	62	45%	23	60	38%		
TheElms	23	62	37%	37	58	64%		38	62	61%	40	60	67%		
TheHawthorns	0	31	0%	0	29	0%	1	5	31	16%	13	30	43%		
WestonPark	19	62	31%	37	58	64%		52	62	84%	35	60	58%		
Total	159	589	27%	211	551	38%		260	589	44%	270	570	47%		

By SMART

Area	Jan-16			Feb-16			Mar-16			Apr-16		
Congleton	24	124	19%	48	116	41%	51	124	41%	62	120	52%
Crewe	103	279	37%	112	261	43%	116	279	42%	152	270	56%
Macclesfield	32	93	34%	47	87	54%	58	93	62%	39	90	43%
Wilmslow	0	93	0%	4	87	5%	35	93	38%	17	90	19%
Total	159	589	27%	211	551	38%	260	589	44%	270	570	47%

Emergency

Beds	Jan-16		Feb-16					Mar-16			Apr-16			
Mayfield	15	31	48%	0	29	0%		24	31	77%	9	30	30%	
TableyHouse	0	31	0%	15	29	52%		25	31	81%	4	30	13%	

Occupancy

Occupancy														
		May-16			Jun-16			Jul-16			Aug-16			
By Care Home	Occupied	Available	%											
CorbrookPark	35	62	56%	17	60	28%	23	62	37%	22	62	35%		
CypressCourt	12	62	19%	8	60	13%	0	62	0%	19	62	31%		
ElmHouse	12	62	19%	4	60	7%	0	62	0%	0	62	0%		
Heliosa	8	31	26%	19	30	63%	8	31	26%	3	31	10%		
LeycesterHouse	0	31	0%	0	30	0%	0	31	0%	0	31	0%		
LymeGreenHall	20	31	65%	26	30	87%	28	31	90%	21	31	68%		
NewMiltonHouse	11	31	35%	23	30	77%	10	31	32%	0	31	0%		
Parklands	0	31	0%	19	30	63%	5	31	16%	0	31	0%		
RosedaleManor	0	31	0%	0	30	0%	0	31	0%	0	31	0%		
TheCedars	17	62	27%	6	60	10%	10	62	16%	0	62	0%		
TheElms	3	62	5%	22	60	37%	34	62	55%	3	62	5%		
TheHawthorns	12	31	39%	22	30	73%	6	31	19%	0	31	0%		
WestonPark	19	62	31%	1	60	2%	0	62	0%	34	62	55%		
Total	149	589	25%	167	570	29%	124	589	21%	102	589	17%		

By SMART

Area	May-16			Jun-16			Jul-16		Aug-16			
Congleton	36	124	29%	48	120	40%	28	124	23%	3	124	2%
Crewe	62	279	22%	51	270	19%	57	279	20%	44	279	16%

Macclesfield	39	93	42%	27	90	30%	28	93	30%	55	93	59%
Wilmslow	12	93	13%	41	90	46%	11	93	12%	0	93	0%
Total	149	589	25%	167	570	29%	124	589	21%	102	589	17%

Emergency

Beds	May-16			Jun-16			Jul-16			Aug-16		
Mayfield	0	31	0%	0	30	0%	0	31	0%	0	31	0%
TableyHouse	0	31	0%	0	30	0%	0	31	0%	0	31	0%

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Occupancy

		Sep-16			Oct-16			Nov-16			Dec-16	
By Care Home	Occupied	Available	%	Occupied	Available	%	Occupied	Available	%	Occupied	Available	%
CorbrookPark	39	60	65%	8	62	13%	0	60	0%	14	62	23°0
CypressCourt	8	60	13%	8	62	13%	0	60	0%	8	62	139
ElmHouse	0	60	0%	0	62	0%	0	60	0%	0	62	0%
Heliosa	1	30	3%	10	31	32%	0	30	0%	0	31	0%
LeycesterHouse	0	30	0%	0	31	0%	0	30	0%	0	31	0%
LymeGreenHall	8	30	27%	11	31	35%	0	30	0%	5	31	16%
NewMiltonHouse	0	30	0%	0	31	0%	0	30	0%	0	31	0%
Parklands	9	30	30%	0	31	0%	0	30	0%	0	31	0%
RosedaleManor	0	30	0%	0	31	0%	0	30	0%	0	31	0%
TheCedars	0	60	0%	0	62	0%	0	60	0%	18	62	29%
TheElms	16	60	27%	18	62	29%	0	60	0%	8	62	13%
TheHawthorns	0	30	0%	0	31	0%	0	30	0%	0	31	0%
WestonPark	0	60	0%	0	62	0%	0	60	0%	0	62	0%
Total	81	570	14%	55	589	9%	0	570	0%	53	589	9%
By SMART	Sep-16			Oct-16			Nov-16			Dec-16		

Area

Congleton	1	120	1%	10	124	8%	0	120	0%	18	124	15%
Crewe	63	270	23%	34	279	12%	0	270	0%	30	279	11%
Macclesfield	8	90	9%	11	93	12%	0	90	0%	5	93	5%
Wilmslow	9	90	10%	0	93	0%	0	90	0%	0	93	0%
Total	81	570	14%	55	589	9%	0	570	0%	53	589	9%

Emergency

Beds	Sep-16			Oct-16			Nov-	16			Dec-16		
Mayfield	0	30	0%	0	31	0%		0	30	0%	0	31	0%
TableyHouse	0	30	0%	0	31	0%		0	30	0%	0	31	0%

Occupancy

		Jan-17		Feb-17				Mar-17			
By Care Home	Occupied	Available	%	Occupied	Available	%	Occupied	Available	%		
CorbrookPark	8	62	13%	8	56	14%	0	62	0%		
CypressCourt	0	62	0%	0	56	0%	0	62	0%		
ElmHouse	0	62	0%	0	56	0%	0	62	0%		
Heliosa	0	31	0%	0	28	0%	0	31	0%		
LeycesterHouse	0	31	0%	0	28	0%	0	31	0%		
LymeGreenHall	8	31	26%	0	28	0%	0	31	0%		
NewMiltonHouse	0	31	0%	0	28	0%	0	31	0%		
Parklands	0	31	0%	0	28	0%	0	31	0%		
RosedaleManor	0	31	0%	0	28	0%	0	31	0%		
TheCedars	15	62	24%	0	0	0%	0	0	0%		
TheElms	4	62	6%	0	56	0%	0	62	0%		

TheHawthorns	0	31	0%	0	28	0%	0	31	0%
WestonPark	0	62	0%	0	56	0%	0	62	0%
Total	35	589	6%	8	476	2%	0	527	0%
By SMART									
Area	Jan-17			Feb-17			Mar-17		
Congleton	15	124	12%	0	56	0%	0	62	0%
Crewe	12	279	4%	8	252	3%	0	279	0%
Macclesfield	8	93	9%	0	84	0%	0	93	0%
Wilmslow	0	93	0%	0	84	0%	0	93	0%
Total	35	589	6%	8	476	2%	0	527	0%
Emergency									
Beds	Jan-17			Feb-17			Mar-17		
Mayfield	0	31	0%	0	2800%	0	0%	31	0
TableyHouse	0	31	0%	0	2800%	0	0%	31	0

CHESHIRE EAST COUNCIL

REPORT TO: Health and Adult Social Care Overview and Scrutiny Committee

Date of Meeting:	29 April 2016
Report of:	Democratic Services
Subject/Title:	Work Programme update

1.0 Report Summary

1.1 To review items in the 2015/16 Work Programme, to consider the efficacy of existing items listed in the schedule attached, together with any other items suggested by Committee Members.

2.0 Recommendations

2.1 That the work programme be reviewed and updated following actions from the meeting and other amendments.

3.0 Reasons for Recommendations

3.1 It is good practice to agree and review the Work Programme to enable effective management of the Committee's business.

4.0 Wards Affected

4.1 All

5.0 Local Ward Members

5.1 Not applicable.

6.0 Background and Options

- 6.1 In reviewing the work programme, Members must pay close attention to the Corporate Priorities and Forward Plan.
- 6.2 Following this meeting the document will be updated so that all the appropriate targets will be included within the schedule.
- 6.3 In reviewing the work programme, Members must have regard to the general criteria which should be applied to all potential items, including Task and Finish reviews, when considering whether any Scrutiny activity is appropriate. Matters should be assessed against the following criteria:
 - Does the issue fall within a corporate priority

- Is the issue of key interest to the public
- Does the matter relate to a poor or declining performing service for which there is no obvious explanation
- Is there a pattern of budgetary overspends
- Is it a matter raised by external audit management letters and or audit reports?
- Is there a high level of dissatisfaction with the service
- 6.4 If during the assessment process any of the following emerge, then the topic should be rejected:
 - The topic is already being addressed elsewhere
 - The matter is subjudice
 - Scrutiny cannot add value or is unlikely to be able to conclude an investigation within the specified timescale

7.0 Access to Information

The background papers relating to this report can be inspected by contacting the report writer:

Name:James MorleyDesignation:Scrutiny OfficerTel No:01270 686468Email:james.morley@cheshireeast.gov.uk

Future Meetings

Formal Meeting	Formal Meeting	Formal Meeting	Formal Meeting	Formal Meeting	Informal Meeting
Date: 29 April 2016	Date: May TBA	Date: 9 June 2016	Date: 7 July 2016	Date: 8 Sept 2016	Date: 6 Oct 2016
Time: 10:30am	Time: TBA	Time: 10:00am	Time: 10:00am	Time: 10:00am	Time: 10:00am
Venue: East Cttee	Venue: TBA	Venue: Committee	Venue: Committee	Venue: Committee	Venue: Committee
Room, Muni, Crewe		Suites, Westfields	Suites, Westfields	Suites, Westfields	Suites, Westfields

Essential items

Item	Description/purpose of report/comments	Outcome	Lead Officer/ organisation/ Portfolio Holder	Suggested by	Current position	Key Dates/ Deadlines
Implementation of the Care Act 2014	Committee offered the opportunity to take part in co-design of new service and delivery models for care	People live well and for longer	Director of Adult Social Care & Independent Living	Director of Adult Social Care & Independent Living	Committee accepted invitation to take part. Work to be scoped	ТВА
Adult Social Care Provider Fees	Committee offered the opportunity to take part in the review of delivery models for domiciliary and residential care in future	People live well and for longer	Director of Adult Social Care & Independent Living	Director of Adult Social Care & Independent Living	Committee accepted invitation to take part. Approved by Cabinet in Feb 16	March 2016 update
Ambulance Services	Committee wishes to hold a select committee style review of ambulance services with NWAS and stakeholders to consider response times in particular	People live well and for longer	NWAS, Acute Trusts, CCGs Council Fire +Police RSLs	Committee	Review completed 24 March 2016. Draft report to be approved	29 April 2016
Access to GPs and GP Services	To consider the level of access and range of services provided by GPs across the Borough with a view to promoting greater access and	People live well and for longer	GPs/NHS England CCGs Healthwatch	Chairman	Healthwatch Cheshire East has recently completed a piece of research	20 January 2016 HWCE event was postponed.

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	reducing health inequalities- also to include pharmacies, recruitment of GPs and nurse specialists.				on access to services which will inform Cttee's direction	New date in March
Pharmacies	Potentially to be considered alongside GP Access	People live well and for longer	Public Health, CCGs, NHSE	Committee	Healthwatch is planning to carry out a patient survey	On hold
East Cheshire NHS Trust CQC Report	To examine the CQC's report and reasons for rating of "requires improvement" with the Trust and to hear what action has been taken	People live well and for longer	East Cheshire NHS Trust	Scrutiny Officer	Meeting took place on 11 March. Proposed Press Release document Committee's views	ТВА
Developing the Roles of Social and Private Landlords in Health and Wellbeing	Workshop was held on 8 Jan 2015 to facilitate discussions between health and care bodies and social landlords. Summary report was written and sent to attendees in March 2015. Committee should follow up on report to assess if any action has taken place.	People live well and for longer	Council CCGs RSLs	Chairman's 1:1	Suggestion to resend the report to stakeholders and request a response to be presented to the Committee at a future meeting.	ТВА
Director of Public Health Annual Report 2013 and 2014 review	To look at whether the recommendations of the DoPH in previous reports have been implemented and improvements made	People live well and for longer	All Cheshire East commissioner and providers	Chairman	Letter to commissioners drafted and due to be spent. 29 April item postponed	ТВА
Residential and Domiciliary Care Commissioning Annual Reports	To consider the state of services via annual reports		Director of Adult Social Care & Independent Living	Chairman's 1:1	Agreed with Director to provide reports at 1:1	7 July 2016 meeting 29 June 2016 Agenda
Cancer Screening	To receive a briefing on up take of screening services and impact of	People live well and for	Consultant of Public Health	Chairman's 1:1	Agreed with Director at 1:1	9 June 2016 informal

	cancer survival rates	longer				
Quality Accounts 2015/16	To consider the Quality Accounts of Local NHS Trust	People live well and for longer	East Cheshire Trust MCHFT CWP	Committee	Agreed with Trust to provide, date to be confirmed	May 2016
Eastern Cheshire Commissioning Proposals	To consider reports on future commissioning decisions to be made by Eastern Cheshire CCG	People live well and for longer	Eastern Cheshire CCG	Eastern Cheshire CCG	Chairman agreed to receive items at June meeting	9 June 2016

Monitoring Items

Item	Description/purpose of report/comments	Outcome	Lead Officer/ organisation/ Portfolio Holder	Suggested by	Current position	Key Dates/ Deadlines	
Joint Strategy for Carers	Presentation of the draft Joint Carers Strategy 2016-2018 and the planned 3 year action plan to support carers in Cheshire East	People live well and for longer	Commissionin g Manager (Rob Walker)	Committee	Strategy and response to Carers Task Group Report received in Jan 2016. Follow up TBA		Page 27
Future of Carer Respite	Further to the Call In Meeting – to review the progress of the decision to secure alternative carer respite support via a formal tender process, initially in November 2015	People live well and for longer	Director of Adult Social Care & Independent Living	Committee	Report updating the committee on implementation of the Cabinet decision received in Nov 2015. First report on performance to be received at April meeting	29 April 2016	
Health and	Consider report and action plan	People live	Head of	Committee	Development of an	On hold]

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Wellbeing Board	developed following a peer review of the HWB in November 2014	well and for longer	Health Improvement		MoU with the Board and Healthwatch ongoing	
Better Care Fund	To monitor the achievement of health and social care integration and improved health outcomes through BCF schemes	People live well and for longer	Commissionin g Manager (Caroline Baines)	Committee	Briefing on 2016/17 funding received at 3 March 2016 meeting	
Local Safeguarding Adults Board	The Committee wishes to receive a presentation from the Board at an informal meeting as part of it's scrutiny role to monitor the adult safeguarding	People live well and for longer	Business Manager LSAB	Committee	Briefing from Robert Templeton received at February informal	

Possible Future/ desirable items

- Public Health Services
- Healthwatch Commissioning (Lynn Glendenning)

• Mental Health Services