

Commissioning Partnership Board Report

Decision Maker **Commissioning Partnership Board**

Date of Decision: **30 January 2020**

Subject: **Implementation Update – Adults Care at Home Category 1**

Report Author: **Lisa Smith, Manager, Client Finance Manager**

Reason for the decision: The purpose of this report is to provide an update regarding the implementation project, for the Adults Care at Home tender – category 1. This report articulates some of the issues and barriers that the team have encountered and steps put in place to manage the project going forward, for the board to consider and agree.

Summary: The closed version of this report articulated some of the issues that have been encountered during the early stages of the implementation, and how they have been resolved. An earlier version of this report was taken to the Adult Social Care DMT on 2 October 2019, where it was recommended for an updated version of this paper to be delivered at the Commissioning Partnership Board.

The closed version of the report recommends

option 2 as this supports the implementation of the cluster model, enables the transfer of packages to lead cluster providers where appropriate and reduce the impact on service users wishing to remain with their current provider, who are not on the council's preferred provider list whilst ensuring compliance with the care act, promoting service user choice and market stability.

What are the alternative option(s) to be considered? Please give the reason(s) for recommendation(s):

The closed version of the report presented three options, option 1 is to continue with the current model, option 2 is to continue with the current implementation model whilst recognising that there may be circumstances where lead cluster providers may be required to deliver outside of their allocated cluster. Option 3 is disband the implementation team and cease the transition of existing packages to lead cluster providers.

Recommendation(s):

Option 2 is the recommended option. Please consult the closed part of the agenda for further details.

Recommendations to Commissioning Partnership Board:

The board is asked to note the information provided and note the proposed plan, timescales and costs.

Implications:

What are the Finance Implications?

Please consult the agenda for the closed version of this report.

What are the Legal Implications?

Please consult the agenda for the closed version of this report.

What are the **Human Resources** implications?

Please consult the agenda for the closed version of this report.

What are the **Procurement** implications?

Please consult the agenda for the closed version of this report.

Equality and Diversity Impact Assessment attached or not required because (please give reason)

Please consult the agenda for the closed version of this report.

What are the **property** implications?

None

Risks:

Please consult the agenda for the closed version of this report.

Has the relevant Legal Officer confirmed that the recommendations within this report are lawful and comply with the Council's Constitution/CCG's Standing Orders?

Yes

Has the relevant Finance Officer confirmed that any expenditure referred to within this report is consistent with the S.75 budget?

Yes

Are any of the recommendations within this report contrary to the Policy Framework of the Council/CCG?

No

Reason(s) for exemption from publication:

Information relating to the financial or business affairs of any particular person including the Council

Reason why this Is a Key Decision

- (1) to result in the local authority incurring expenditure or the making of savings which are, significant (over £250k) having regard to the local authority's budget for the service or function to which the decision relates; or
- (2) to be significant in terms of its effects on

communities living or working in an area comprising two or more Wards or electoral divisions in the area of the local authority.

The Key Decision made as a result of this report will be published within **48 hours** and cannot be actioned until **five working days** have elapsed from the publication date of the decision, i.e. before 13th November, unless exempt from call-in.

This item has been included on the Forward Plan under reference CPB-17-19

List of Background Papers under Section 100D of the Local Government Act 1972:
(These must be Council documents and remain available for inspection for 4 years after the report is produced, there must be a link to these documents on the Forward Plan).

Title	Available from
Please consult the closed version of this report	

Report Author Sign-off:	
Date:	

1. Report Details

Please consult the agenda for the closed version of this report.

Report Sign-off:	
Date:	