

**Manchester City Council
Report for Resolution**

Report to: Health Scrutiny Committee – 1 October 2015
Subject: Overview Report
Report of: Governance and Scrutiny Support Unit

Summary

This report provides the following information:

- Recommendations Monitor
- Key Decisions
- Items for Information
- Work Programme (attached as an appendix)

Recommendation

The Committee is invited to discuss the information provided and agree any changes to the work programme that are necessary.

Contact Officers:

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Wards Affected: All

Background document (available for public inspection):

The following documents disclose important facts on which the report is based and have been relied upon in preparing the report. Copies of the background documents are available up to 4 years after the date of the meeting. If you would like a copy please contact one of the contact officers above.

None

1. Monitoring Previous Recommendations

This section of the report contains recommendations made by the Committee and responses to them indicating whether the recommendation will be implemented, and if it will be, how this will be done.

Date	Item	Recommendation	Response	Contact Officer
28 May 2015	HSC/15/35 Overview Report	2. The Committee requested that the recommendation, agreed at the March meeting regarding member's visits to the Hospital Trusts be added to the Committee's Recommendations Monitor.	A visit to Central Manchester Foundations Trust has been arranged for members – 26 October 2015. Dates for visits to the other hospital sites are to be confirmed.	Lee Walker

2. Key Decisions

The Council is required to publish details of key decisions that will be taken at least 28 days before the decision is due to be taken. Details of key decisions that are due to be taken are published on a monthly basis in the Register of Key Decisions.

A key decision, as defined in the Council's Constitution is an executive decision, which is likely:

- To result in the Council incurring expenditure which is, or the making of savings which are, significant having regard to the Council's budget for the service or function to which the decision relates, or
- To be significant in terms of its effects on communities living or working in an area comprising two or more wards in the area of the city.

The Council Constitution defines 'significant' as being expenditure or savings (including the loss of income or capital receipts) in excess of £500k, providing that is not more than 10% of the gross operating expenditure for any budget heading in the in the Council's Revenue Budget Book, and subject to other defined exceptions.

An extract of the most recent Register of Key Decisions, published on **18 September 2015** containing details of the decisions under the Committee's remit is included below. This is to keep members informed of what decisions are being taken and, where appropriate, include in the work programme of the Committee.

Decisions that were taken before the publication of this report are marked *

Decision title	What is the decision?	Decision maker	Planned date of decision	Documents that will be considered	Contact officer details
Case Management System – Social Services	To replace the existing Case Management System (MiCare) with an updated and more efficient software solution	City Treasurer / Chief Executive	October 2015 onwards	Report and recommendation	Bob Brown CIO, ICT Bob.brown@manchester.gov.uk Tel: 0161 234 5998
Framework Agreement for the Supply and Installation of Equipment and Adaptations, Lifts and Hoists.	To establish a Framework Agreement of Contractors to supply and install equipment and adaptations, lifts and hoists.	Director of Children's Services	September 2015	Report & Recommendation	Mike Worsley Senior Procurement Officer mike.worsley@manchester.gov.uk 0161 234 3080
The Provision of Social Transport	The appointment of Providers / Operators to deliver Social Transport following a tender exercise	Director of Children's Services	September 2015 or later	Report & Recommendation	Mike Worsley Senior Procurement Officer mike.worsley@manchester.gov.uk 0161 234 3080
Deferred Payments policy	Approve a new policy for deferred payments in line with the Care Act including the charging of fees and interest.	The Executive	September 2015 or later	Report to the Executive	Rachel Rosewell Head of Finance - Children and Families 0161 234 1070 r.rosewell@manchester.gov.uk

The Provision of an Integrated Alcohol & Drug Early Intervention & Treatment Service for Adults	The appointment of a Provider to deliver an Integrated Alcohol & Drug Early Intervention & Treatment Service for Adults following a tender exercise	Interim Strategic Director Adults, Health & Wellbeing	September 2015 or later	Report and recommendation	Mike Worsley Senior Procurement Officer mike.worsley@manchester.gov.uk 0161 234 3080
Public Health Community Based Activity Service	The appointment of a Provider to deliver a Public Health Community Based Activity Service following a tender exercise	Interim Strategic Director Adults, Health & Wellbeing	September 2015 or later	Report & Recommendation	Samantha Wilson Procurement Officer samantha.wilson@manchester.gov.uk 0161 234 4368
Community Nutrition Service	The appointment of a Provider to deliver a Community Nutrition Service following a tender exercise	Interim Strategic Director Adults, Health & Wellbeing	December 2015 or later	Report & Recommendation	Samantha Wilson Procurement Officer samantha.wilson@manchester.gov.uk 0161 234 34368
The Provision of Integrated Contraception and Sexual Health Services	The appointment of a Provider to deliver a Contraception and Sexual Health Services following a tender exercise.	Interim Strategic Director Adults, Health & Wellbeing	April 2016 or later	Report & Recommendation	Mike Worsley Senior Procurement Officer mike.worsley@manchester.gov.uk 0161 234 33080

The Christie s106 parking scheme – Parking places and Traffic Regulation Order.	Approve the proposal to introduce a parking restriction and permit scheme in the residential roads around the Christie Hospital; Instruct the City Solicitor to advertise the in line with the agreed principles in consultation with Ward Members and the Executive Member for The Environment.	Citywide Highways Manager in consultation with the Executive Member for the Environment	September 2015 or later	Delegated Approval for Traffic Regulation Orders 206419 – The Christie section 106 parking scheme	Fiona Worrall 0161 234 4821 f.worrall@manchester.gov.uk
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3. Item for Information

Subject Care Quality Commission (CQC) Reports
Contact Officers Lee Walker, Scrutiny Support, Tel: 0161 234 3376
Email: l.walker@manchester.gov.uk

Please find below reports provided by the CQC listing those organisations that have been inspected within Manchester since the Health Scrutiny Committee last met on 3 September 2015:

Provider Name	Location	Link to CQC report	Subject	Specialism / Services	CQC Rating
Eastlands Medical Practice	Eastlands Medical Practice, Clayton Heath Centre, 89	http://www.cqc.org.uk/location/1-557665032	Report published 3 Sept 2015	Diagnostic and screening procedures, Maternity and midwifery	Overall – Good Safe – Requires Improvement Effective - Good Caring - Good

	North Road, Clayton M11 4EJ			services, Services for everyone, Treatment of disease, disorder or injury	Responsive - Good Well-led – Good
Ringway Mews Nursing Home	Ringway Mews Nursing Home 5 Stancliffe Road, 5 Stancliffe Road, Manchester, Lancashire, M22 4RY	http://www.cqc.org.uk/directory/1-127514917	Report published 7 Sept 2015	Accommodation for persons who require nursing or personal care, Dementia, Diagnostic and screening procedures, Services for everyone, Treatment of disease, disorder or injury, Caring for adults over 65 yrs	Overall – Requires Improvement Safe - Requires improvement Effective - Requires improvement Caring - Requires improvement Responsive - Requires improvement Well-led - Requires improvement
Westleigh Residential Care Home	Westleigh Residential Care Home 46-48 Osborne Road, Levenshulme, Greater Manchester,	http://www.cqc.org.uk/directory/1-120662649	Report published 8 Sept 2015	Accommodation for persons who require nursing or personal care, Caring for adults over 65 yrs	Overall – Requires Improvement Safe - Inadequate Effective - Requires improvement Caring - Requires improvement Responsive - Requires improvement

	M19 2DT				Well-led - Requires improvement
Barlow Medical Centre	Barlow Medical Centre 828 Wilmslow Road, Didsbury, Manchester, Greater Manchester, M20 2RN	http://www.cqc.org.uk/directory/1-549931803	Report published 10 Sept 2015	Diagnostic and screening procedures, Family planning services, Maternity and midwifery services, Services for everyone, Surgical procedures, Treatment of disease, disorder or injury	Overall - Good Safe - Good Effective - Good Caring - Good Responsive - Good Well-led - Good
Brooklands Medical Practice	Brooklands Medical Practice, 594 Altrincham Road, Wythenshawe, Manchester, Greater Manchester, M23 9JH	http://www.cqc.org.uk/directory/1-545937960	Report published 10 Sept 2015	Diagnostic and screening procedures, Family planning services, Maternity and midwifery services, Services for everyone, Surgical procedures, Treatment of disease,	Overall - Good Safe - Good Effective - Good Caring - Good Responsive – Good Well-led - Good

				disorder or injury	
Conran Medical Centre	Conran Medical Centre 77 Church Lane, Harpurhey, Manchester, Greater Manchester, M9 5BH	http://www.cqc.org.uk/directory/1-533900621	Report published 10 Sept 2015	Diagnostic and screening procedures, Maternity and midwifery services, Services for everyone, Treatment of disease, disorder or injury	Overall - Good Safe - Good Effective - Good Caring - Good Responsive - Good Well-led - Good
St George's Medical Centre	St George's Medical Centre St Georges Drive, Moston, Manchester, Greater Manchester, M40 5HP	http://www.cqc.org.uk/directory/1-541783599	Report published 10 Sept 2015	Diagnostic and screening procedures, Maternity and midwifery services, Services for everyone, Surgical procedures, Treatment of disease, disorder or injury	Overall - Good Safe - Good Effective - Good Caring - Good Responsive - Good Well-led - Good

The Northenden Group Practice	The Northenden Group Practice 489 Palatine Road, Northenden, Manchester, Greater Manchester, M22 4DH	http://www.cqc.org.uk/directory/1-552467475	Report published 10 Sept 2015	Services for everyone, Treatment of disease, disorder or injury	Overall - Good Safe - Requires Improvement Effective - Good Caring - Good Responsive - Good Well-led - Good
Clyde Court Nursing Home	Clyde Court Nursing Home 22-24 Lapwing Lane, West Disbury, Manchester, Greater Manchester, M20 2NS	http://www.cqc.org.uk/directory/1-120662695	Report published 11 Sept 2015	Accommodation for persons who require nursing or personal care, Dementia, Physical disabilities, Sensory impairments, Treatment of disease, disorder or injury, Caring for adults over 65 yrs	Overall – Requires Improvement Safe - Good Effective - Requires improvement Caring - Requires improvement Responsive - Requires improvement Well-led - Requires improvement
Dr Iain Hotchkies	Dr Iain Hotchkies 36 Mersey Bank Avenue, Chorlton, Manchester,	http://www.cqc.org.uk/directory/1-534642144	Report published 17 Sept 2015	Diagnostic and screening procedures, Services for everyone, Treatment of	Overall - Inadequate Safe - Inadequate Effective - Inadequate Caring - Requires improvement Responsive -

	Greater Manchester, M21 7NN			disease, disorder or injury	Inadequate Well-led - Inadequate
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**Health Scrutiny Committee
Work Programme – 1 October 2015**

Thursday 1 October 2015 (Report deadline Monday 21 September 2015)				
Item	Purpose	Executive Member	Strategic Director/ Lead Officer	Comments
GP Access	To receive a report regarding access to same day GP access. This report will include information regarding CCG inspections and include information regarding the review of the Primary Care Access Pilot Scheme in Central Manchester.	Councillor Andrews	Nick Gomm, NHS	Invitations to be sent to CCGs and NHS England
Mental Health Services Update	To receive an update on Mental Health Service delivered across the city. This report will also provide an update on the Mental Health Improvement Programme	Councillor Andrews	Michelle Moran, Manchester Mental Health and Social Care Trust / Craig Harris / Hazel Summers	Invite Cllr Midgley Mental Health Champion
Health and Wellbeing Update	The monthly report will include updates from the NHS, the Directorate for Adult Social Care and Public Health. This will include the latest version of the Locality Plan to support Devolution	Councillor Andrews	Hazel Summers/ Nick Gomm, NHS	
Overview Report	The monthly report includes the recommendations monitor, relevant key decisions, the Committee's work programme and items for information This report will also include an update on the Locality Plan as an Item Of Information (the Committee will receive a substantive report at the meeting of Jan 2016)	N/A	Lee Walker	

Thursday 29 October 2015 (Report deadline Monday 19 October 2015)				
Item	Purpose	Executive Member	Strategic Director/ Lead Officer	Comments
Proactive Public Health Initiatives	To receive a report which describes the initiatives undertaken by Public Health to address health inequalities. This report will include information on the Community Risk Intervention Team - a pilot scheme introduced by the Greater Manchester Fire and Rescue Authority The Committee considered the Public Health Annual Report at the meeting held 18 December 2014	Councillor Andrews	David Regan	To invite Greater Manchester Fire and Rescue Authority
Manchester Mental Health and Social Care Trust – Cost Improvement Plans	The Committee will receive a report which describes the cost improvement plans proposal of the Manchester Mental Health and Social Care Trust	Councillor Andrews	Michele Moran, Manchester Mental Health and Social Care Trust	Invite to the Chief Executive of the Manchester Mental Health and Social Care Trust and Craig Harris
Health and Wellbeing Update	The monthly report will include updates from the NHS, the Directorate for Adults, Health and Wellbeing and Public Health	Councillor Andrews	Hazel Summers/ Nick Gomm, NHS	
Overview Report	The monthly report includes the recommendations monitor, relevant key decisions, the Committee’s work programme and items for information	N/A	Lee Walker	

Thursday 26 November 2015 (Report deadline Monday 16 November 2015)				
Item	Purpose	Executive Member	Strategic Director/ Lead Officer	Comments
Carers	To receive a report that describes the work undertaken to support	Councillor	Hazel	Invitation to be

	carers in Manchester. The report will further provide information of the outcome of the recent consultation exercise.	Andrews	Summers	sent to carers groups
Health and Wellbeing Update	The monthly report will include updates from the NHS, the Directorate for Adults, Health and Wellbeing and Public Health	Councillor Andrews	Hazel Summers/ Nick Gomm, NHS	
Overview Report	The monthly report includes the recommendations monitor, relevant key decisions, the Committee's work programme and items for information	N/A	Lee Walker	

Thursday 17 December 2015 (Report deadline Monday 7 December 2015)				
Item	Purpose	Executive Member	Strategic Director/ Lead Officer	Comments
Health and Social Care Integration	To receive a report which describes developments in the integration of Health and Social Care. This report will contain case studies.	Councillor Andrews	Hazel Summers/ Nick Gomm, NHS	
Learning Disability Services Task and Finish Group	To receive the final report and recommendations of the Learning Disability Services Task and Finish Group.	Councillor Andrews	Lee Walker	
Health and Wellbeing Update	The monthly report will include updates from the NHS, the Directorate for Adults, Health and Wellbeing and Public Health	Councillor Andrews	Hazel Summers/ Nick Gomm, NHS	
Overview Report	The monthly report includes the recommendations monitor, relevant key decisions, the Committee's work programme and items for information	N/A	Lee Walker	

Thursday 28 January 2016 (Report deadline Monday 18 January 2016)				
Item	Purpose	Executive Member	Strategic Director/ Lead Officer	Comments
Manchester City Council – Implementation of Care Act 2014	To receive and update report that describes the progress made in implementing the Care Act in Manchester. This item was considered at the meeting held 28 May 2015.	Councillor Andrews	Hazel Summers / Caroline Byrt	See minutes HSC/15/31
Greater Manchester Health and Social Care Devolution	To receive an update report which describes progress made against the key milestones identified in the report submitted to the Committee for consideration on 23 July 2015.	Councillor Andrews	Hazel Summers/ Nick Gomm, NHS	See minute HSC/15/44 Greater Manchester Health and Social Care Devolution
Locality Plans - Update	To receive and update report that describes the progress in delivering the Locality Plans and integrated health and social care teams. This report will also provide an update on the Living Longer Living Better programme.	Councillor Andrews	Hazel Summers	See minutes HSC/15/45
Health and Wellbeing Update	The monthly report will include updates from the NHS, the Directorate for Adults, Health and Wellbeing and Public Health	Councillor Andrews	Hazel Summers/ Nick Gomm, NHS	
Overview Report	The monthly report includes the recommendations monitor, relevant key decisions, the Committee's work programme and items for information	N/A	Lee Walker	

Thursday 25 February 2016 (Report deadline Monday 15 February 2016)				
Item	Purpose	Executive Member	Strategic Director/ Director/	Comments

			Lead Officer	
Health and Wellbeing Update	The monthly report will include updates from the NHS, the Directorate for Adults, Health and Wellbeing and Public Health	Councillor Andrews	Hazel Summers/ Nick Gomm, NHS	
Overview Report	The monthly report includes the recommendations monitor, relevant key decisions, the Committee's work programme and items for information	N/A	Lee Walker	

Items To be Scheduled				
Item	Purpose	Executive Member	Strategic Director/ Lead Officer	Comments
Relocation of Renal Dialysis services	To receive an update via the NHS Health and Wellbeing Update report at an appropriate time on the relocation of renal dialysis services.	Councillor Andrews	Nick Gomm, NHS	March HSC/14/23 minutes.
Impact of financial position on services	To receive a report at an appropriate date to examine the impact on services in Manchester following consideration of the financial position of each NHS hospital Trust in Manchester.	Councillor Andrews	Nick Gomm, NHS	July HSC/14/38 minutes. July 2015
NHS Health Checks	To receive an update regarding NHS Health Checks. This update will be provided in the Health and Wellbeing Update at the appropriate time.	Councillor Andrews	David Regan	July HSC/14/44 minutes. September 2015
Public Mental Health and Wellbeing	To receive an update report on Public Mental Health and Wellbeing following consideration of this item at the November 2014 meeting	Councillor Andrews	Hazel Summers /David Regan/	November HSC/14/61 minutes. October 2015.

			Janet Mantle	Invite Cllr Midgley Mental Health Champion
Non Urgent Patient Transport	To receive a progress report. This item was considered at the December 2014 meeting. This report is to include information regarding the service performance, complaints, patient feedback for the three Manchester CCGs. This is also to include information relating to renal and oncology patients.	Councillor Andrews	Nick Gomm, NHS	Invitation to Arriva and Blackpool CCG. HSC/14/ December 2015
Autism Developments across Children and Adults	To receive an update report on Autism Developments across Children and Adults. This item was considered at the January 2015 Meeting	Councillor Andrews	Hazel Summers	Autism Developments across Children and Adults HSC/15/03 minutes January 2016 Invitation to be sent to the Chair of YPC Scrutiny Committee
Improving Diabetes Care	To receive an update report on Improving Diabetes Care. This item was considered at the January 2015 Meeting.	Councillor Andrews	Nick Gomm, NHS	Improving Diabetes Care HSC/15/03 minutes. January 2016
Suicide and Self harm	To receive an update report on Suicide and Self Harm. This item was previously considered by the Committee in March 2015	Councillor Andrews	Hazel Summers /David Regan/ Navinder Kapoor	Invite Professor Kapoor, Centre for Suicide Prevention, University of Manchester March HSC/15/22

				minutes March 2016
Clinical Commissioning Group finances	To receive an update report on Clinical Commissioning Group finances. This report is to include information regarding the impact of savings on the delivery of Emergency Care. This item was previously considered by the Committee in March 2015		Nick Gomm, NHS / Joanne Newton, Chief Finance Officer, Manchester Clinical Commissioning Groups	See March 2015 HSC/15/25 minutes. Clinical Commissioning Group finances
Staffing levels at the three Manchester Trusts	To receive a report on the Staffing levels at the three Manchester Trusts	Councillor Andrews	Nick Gomm, NHS	See HSC/15/27 minutes. Health and Wellbeing Update
Healthier Together	To receive an update report of the Healthier Together Programme. This item was previously considered by the Committee at the meeting held 25 September 2014 and July 2015.		Nick Gomm, NHS	
Greater Manchester Health and Care devolution	To receive reports at an appropriate time that provides members with information relating to Greater Manchester Health and Care devolution The scope and frequency of these reports are to be agreed	Councillor Andrews	Hazel Summers / David Regan and Nick Gomm, NHS	
North Manchester General Hospital	To receive a report which describes the services provided for residents at North Manchester General Hospital.	-	Nick Gomm, NHS	
Dentistry and Oral Health	To receive a report which provides information on the current provision of NHS Dental Services across the city.	-	Nick Gomm, NHS / NHS	

	The report will also include information regarding children’s oral health and with an overview of current access levels to local NHS Dental services		England	
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