

**Manchester City Council
Report for Resolution**

Report to: Health Scrutiny Committee – 10 October 2016
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
26 November 2015	HSC/15/67 Carers Consultation	The Committee requested that the Strategic Director of Adult Social Services circulate information regarding budgets available for respite care to members of the Committee.	A response to this recommendation has been requested and will be reported back to the Committee.	Hazel Summers, Strategic Director Adult Social Services
21 July 2016	HSC/16/37 Manchester's Locality Plan – One Team care model	The Committee recommended that the draft programme plan identifying the key milestones and activities be circulated to members.	This item was provided at Item 8 Appendix 3 - Health and Wellbeing Update Report submitted to the September meeting of the Health Scrutiny Committee.	Lorraine Butcher, Joint Director, Health and Social Care Integration
21 July 2016	HSC/16/38 Manchester's Locality Plan – Single Hospital Service	The Committee recommended that further information on the eight exemplars speciality services are circulated to members.	A response to this recommendation has been requested and will be reported back to the Committee.	Lorraine Butcher, Joint Director, Health and Social Care Integration
21 July 2016	HSC/16/40 Overview Report	The Committee requested that the CQC action plans for the three Manchester Hospital Trusts are circulated for information to the members.	A response to this recommendation has been requested and will be reported back to the Committee.	Nick Gomm, Head of Corporate Services North, Central and South Manchester

				Clinical Commissioning Groups
21 July 2016	HSC/16/40 Overview Report	The Committee requested that a briefing note be circulated to members of the Committee regarding the Key Decisions to be taken in relation to Home Care Fees and Nursing Care Fees.	A response to this recommendation has been requested and will be reported back to the Committee.	Hazel Summers, Strategic Director Adult Social Services

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 **14 September 2016** 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	Documents that will be	Contact officer details
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			decision	considered	
Deferred Payments policy Ref: 15/031	Approve a new policy for deferred payments in line with the Care Act including the charging of fees and interest.	The Executive	September 2016 or later	Report to the Executive	Rachel Rosewell Head of Finance – Children, Adults and Public Health 0161 234 1070 r.rosewell@manchester.gov.uk
Review of homecare fees 2016/03/16A	To approve an update to fees for framework providers for implementation 2016/17	Strategic Director, Adult Social Services	September 2016 or later	Report	Hazel Summers Strategic Director, Adult Social Services hazel.summers@manchester.gov.uk 0161 234 3952 Simon Finch Head of Finance Children and Families s.finch@manchester.gov.uk 0161 234 5016
Review of residential and nursing care fees 2016/03/16C	To approve an update to fees for providers for implementation 2016/17	Strategic Director, Adult Social Services	September 2016 or later	Report	Hazel Summers Strategic Director, Adult Social Services hazel.summers@manchester.gov.uk 0161 234 3952 Rachel Rosewell Head of Finance – Children, Adults and Public Health 0161 234 1017 r.rosewell@manchester.gov.uk
Update on Adult Care Waiver - The Provision of	Approval to include additional services within an existing	Strategic Director Adult Social	September 2016 or later	Update on Adult Care Waiver agreed from 1	Mike Worsley 0161 234 3080 mike.worsley@manchester.gov.uk

Supported Living and Residential Services for people with Learning Disabilities Ref: 2016/05/13B	contract for Residential care and Supported Living Accommodation for Learning Disabled People with complex needs for the period 1 April 2016 to 31 March 2019.	Services		April 2015 to 31 March 2019 Report	
Framework Agreement for the Provision of Drug and Alcohol Residential Rehabilitation and Inpatient Detoxification Services. Ref: 2016/08/01A	The appointment of providers' to deliver Drug and Alcohol Residential Rehabilitation & Inpatient Detoxification Services following a tender exercise	Strategic Director of Adult Social Services	January 2017 or later	Report and recommendation	Mike Worsley Procurement Manager mike.worsley@manchester.gov.uk 0161 234 3080

3. Item for Information

Subject Care Quality Commission (CQC) Reports
Contact Officers Lee Walker, Scrutiny Support, Tel: 0161 234 3376
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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 8 September 2016:

Provider Name	Location	Link to CQC report	Subject	Specialism / Services	CQC Rating
The Doc's Surgery	The Doc's Surgery 55-59 Bloom Street, Manchester M1 3LY	http://www.cqc.org.uk/location/1-637182525	Report Published 25 August 2016	Diagnostic and screening procedures, Maternity and midwifery services, Services for everyone, Surgical procedures, Treatment of disease, disorder or injury	Overall – Outstanding Safe – Good Effective- Outstanding Caring - Outstanding Responsive - Outstanding Well-led – Outstanding
M Iqbal	Shassab Residential Care Home, 144 Manchester Road, Chorlton M16 0DZ	http://www.cqc.org.uk/location/1-120108175	Report Published 31 August 2016	Accommodation for persons who require nursing or personal care, Mental health conditions, Physical disabilities	Overall – Requires Improvement Safe – Inadequate Effective – Requires Improvement Caring - Good Responsive - Requires Improvement Well-led – Requires Improvement
Cornbrook Medical	Cornbrook Medical	http://www.cqc.org.uk/location/1-585260441	Report Published	Diagnostic and screening	Overall – Good Safe – Good

Practice	Practice, 204 City Road, Manchester M15 4EA		6 September 2016	procedures, Family planning services, Maternity and midwifery services, Services for everyone, Treatment of disease, disorder or injury	Effective- Good Caring - Good Responsive – Good Well-led –Good
The Northenden Group Practice	The Northenden Group Practice, 489 Palatine Road, Manchester M22 4DH	http://www.cqc.org.uk/location/1-552467475	Report Published 5 September 2016	Services for everyone, Treatment of disease, disorder or injury	Overall – Good Safe – Good Effective- Good Caring – Good Responsive – Good Well-led –Good
West Gorton Medical Practice	West Gorton Medical Practice, 6A Wenlock Way, West Gorton, Manchester M12 5LH	http://www.cqc.org.uk/location/1-553828914	Report Published 6 September 2016	Diagnostic and screening procedures, Family planning services, Maternity and midwifery services, Services for everyone, Treatment of disease, disorder or injury	Overall – Good Safe – Requires Improvement Effective- Good Caring – Good Responsive – Good Well-led –Good

The Human Support Group Ltd	Human Support Group Ltd – Westfields, 212 Hall Lane, Manchester M23 1LP	http://www.cqc.org.uk/location/1-792038705	Report Published 13 September 2016	Dementia, Learning disabilities, Mental health conditions, Personal care, Physical disabilities, Sensory impairments, Substance misuse problems, Caring for adults under 65 yrs, Caring for adults over 65 yrs	Overall – Requires Improvement Safe – Good Effective – Requires Improvement Caring - Good Responsive – Good Well-led – Requires Improvement
Mr Bradley Scott Jones & Mr Russell Scott Jones	Brownlow House, 142 North Road, Clayton, Manchester M11 4LE	http://www.cqc.org.uk/location/1-131420845	Report Published 14 September 2016	Accommodation for persons who require nursing or personal care, Physical disabilities, Caring for adults over 65 yrs	Overall – Requires Improvement Safe – Requires Improvement Effective – Requires Improvement Caring - Good Responsive – Good Well-led – Requires Improvement
Parkside Medical Centre	Parkside Medical Centre, 187 Northmoor Road,	http://www.cqc.org.uk/location/1-584825612	Report Published 23 September 2016	Diagnostic and screening procedures, Family planning services, Maternity and	Overall – Good Safe – Good Effective- Good Caring – Good Responsive –

	Manchester M12 5RU			midwifery services, Services for everyone, Surgical procedures, Treatment of disease, disorder or injury	Good Well-led –Good
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**Health Scrutiny Committee
Work Programme – October 2016**

Monday 10 October 2016, 2pm (Report deadline Wednesday 28 September 2016)				
Item	Purpose	Lead Executive Member	Lead Officer	Comments
Manchester's Locality Plan	The Committee will receive a report that describes progress to date on the design and delivery of the Manchester Locality Plan. This report will provide an update on – -One Team care model -Single Hospital Service -Single Commissioning Service. This report will also include an update on the Transformation Fund bid.	Councillor Andrews	Lorraine Butcher	See minutes January HSC/16/06 and June HSC/16/30
Cancer Care and Services	To receive a report on the services and care provided to cancer patients and their families.	Councillor Andrews	Nick Gomm, NHS	Invitations to be confirmed.
The Council's approach to Budget Setting 2017/18-2019/20	To receive an update report detailing the Council's approach to Budget Setting 2017/18-2019/20. To include the outcome of budget conversations with residents using the 'Our Manchester' approach.	Councillor Flanagan Councillor Andrews	Carol Culley/ Hazel Summers/ David Regan	See minutes of July 2016 Executive Report
Health and Wellbeing Update	The monthly report will include updates from the NHS, the Strategic Director of Adult Social Care and the Director of Public Health for Manchester.	Councillor Andrews	Hazel Summers/ David Regan /Lorraine Butcher/ Nick Gomm	
Overview Report	The monthly report includes the recommendations monitor, relevant key decisions, the Committee's work programme and items for information.	-	Lee Walker	

Thursday 10 November 2016, 2pm (Report deadline Monday 31 October 2016)				
Item	Purpose	Lead Executive Member	Lead Officer	Comments
Draft Dementia Strategy	To receive a report that provides information on the Draft Dementia Strategy.	Councillor Andrews	Hazel Summers	Invite to Cllr Midgley Mental Health Champion
Dentistry and Oral Health	To receive a report describing the provision of NHS Dental Services across the city. The report will also include information on: <ul style="list-style-type: none"> - Children’s oral health - An overview of current demand and access levels to local NHS Dental services in the city. 	Councillor Andrews	Nick Gomm, NHS / NHS England	Invite to the Chair of Children and Young People Scrutiny Committee
Health and Wellbeing Update	The monthly report will include updates from the NHS, the Strategic Director of Adult Social Care and the Director of Public Health for Manchester. An update will be provided describing progress on the development and implementation of the Manchester Locality Plan.	Councillor Andrews	Hazel Summers/ David Regan /Lorraine Butcher/ Nick Gomm	
Overview Report	The monthly report includes the recommendations monitor, relevant key decisions, the Committee’s work programme and items for information.	-	Lee Walker	

Thursday 8 December 2016, 2pm (Report deadline Monday 28 November 2016)				
Item	Purpose	Lead Executive Member	Lead Officer	Comments
NHS Health Checks	To receive an update regarding NHS Health Checks. This report will include information on the Lung Health Check pilot scheme.	Councillor Andrews	David Regan	See July 2014 HSC/14/44 minutes.
Primary Care	To receive an update report on the Primary Care Access	Councillor	Nick Gomm,	See minutes of

Access	programme. This report shall include information on – <ul style="list-style-type: none"> - Data on the number of GP practices that comprise of two or less doctors - Data on the number of GP practiced that operate a half day closure or close during the lunch time period. - Information on those GP practices who had not signed up to the Manchester Access project. - Evidence and examples of good practice adopted by GP practices to improve access to Primary Care, such as online appointment booking. 	Andrews	NHS	February 2016 HSC/16/15
Manchester's Urgent Care System	To receive and update report on Manchester's Urgent Care System. The update report shall include detailed figures for attendance and performance at each A&E site and information on the number of patients who re-present at A&E departments.	Councillor Andrews	Nick Gomm, NHS	See minutes of February 2016 HSC/16/13
Health and Wellbeing Update	The monthly report will include updates from the NHS, the Strategic Director of Adult Social Care and the Director of Public Health for Manchester. An update will be provided describing progress on the development and implementation of the Manchester Locality Plan.	Councillor Andrews	Hazel Summers/ David Regan /Lorraine Butcher/ Nick Gomm	
Overview Report	The monthly report includes the recommendations monitor, relevant key decisions, the Committee's work programme and items for information.	-	Lee Walker	

Items To be Scheduled				
Item	Purpose	Executive Member	Strategic Director/ Lead Officer	Comments
Non Urgent Patient	To receive a progress report as part of the Health and Wellbeing Update report on Non Urgent Patient Transport.	Councillor Andrews	Nick Gomm, NHS	See minutes of HSC/14/69

Transport	This report is to include information regarding - Service performance - Complaints - Patient feedback for the three Manchester Clinical Commissioning Groups - Specific information relating to renal and oncology patients.			December 2014
Autism Developments across Children and Adults	To receive an update report on Autism Developments across Children and Adults. This item was considered by the Health Scrutiny Committee at their January 2015 meeting.	Councillor Andrews	Hazel Summers	See minutes of January 2015 HSC/15/03 Invitation to be sent to the Chair of Children and Young People Scrutiny Committee
Healthier Together	To receive a progress report on the Healthier Together Programme. This item was previously considered by the Committee at the meeting held 25 September 2014 and July 2015.	Councillor Andrews	Nick Gomm, NHS	See minutes of Sept 2014 HSC/14/47 and July 2015 HSC/15/44
Carers Strategy	To receive a report that describes the refreshed Carers Strategy. This item was requested following consideration of the Carers Redesign report at the November 2015 meeting	Councillor Andrews	Hazel Summers	See minutes of November 2015 HSC/15/68
Alcohol and Drug Services in Manchester	To receive a progress report which describes the implementing the new integrated Alcohol and Drug Services in Manchester from April 2016.	Councillor Andrews	David Regan	See minutes of January 2016 HSC/16/08
Vaccination coverage in Manchester	To receive a report from the Director of Public Health that describes the vaccination coverage for tuberculosis (TB), Measles, Mumps and Rubella (MMR), BCG and Meningitis in Manchester.	Councillor Andrews	David Regan	See minutes of February 2016 HSC/16/17 Invite to the Chair of Children and Young People

				Scrutiny Committee
Final Report and Recommendations of the Learning Disability Services Task and Finish Group - Update	To receive a report that describes the implementation of the recommendations of the Learning Disability Services Task and Finish Group.	Councillor Andrews	Hazel Summers / Yvonne Nolan	See minutes of February 2016 HSC/16/16
Adaptations and Equipment	To receive an update report on the Adaptations and Equipment service. This report will provide information on the numbers of people accessing this service at a ward level. It will also provide information on the timescales involved for Adaptations and Equipment to be installed.	Councillor Andrews	Hazel Summers / Karen Crier	See minutes of June 2016 HSC /16/31
Diabetes Care	To receive an update report on Diabetes care. This item was considered at the January 2015 Meeting of Health Scrutiny Committee.	Councillor Andrews	Nick Gomm, NHS	See minutes of January 2015 HSC/15/03