

**Manchester City Council
Report for Resolution**

Report to: Health Scrutiny Committee – 10 November 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/16/38 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	A response to this recommendation has been requested and will be reported back to the Committee.	Hazel Summers, Strategic

		to be taken in relation to Home Care Fees and Nursing Care Fees.		Director Adult Social Services
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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 **1 November 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 decision	Documents that will be considered	Contact officer details
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 Ref: 2016/03/16A	To approve an update to fees for framework providers for implementation 2016/17 Strategic	Director, Adult Social Services	October 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 Ref: 2016/03/16C	To approve an update to fees for providers for implementation 2016/17	Strategic Director, Adult Social Services	October 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
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
The Provision of Residential Furniture and Associated Products Ref: 2016/10/21E	The appointment of a Provider to deliver Residential Furniture & Associated Products following a tender exercise	Director of Adult Social Services	December 2016	Report & 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 Deborah Dua, Scrutiny Support, Tel: 0161 234 3376
Email: d.dua@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 9 October 2016:

Provider Name	Location	Link to CQC report	Subject	Specialism / Services	CQC Rating
Manchester City Council	Central Reablement Service and Home Pathway, 128 Mount Road, Gorton M18 7GS	http://www.cqc.org.uk/location/1-139555051	Report Published 1 October 2016	Dementia, 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 – Requires Improvement Effective- Good Caring - Requires Improvement Responsive - Requires Improvement Well-led – Requires Improvement
Care 24 (UK) Ltd	11a Lane End Road Burnage Manchester Lancashire M19 1WA	http://www.cqc.org.uk/location/1-1410608557	Report Published 11 October 2016	Dementia, Learning disabilities, Personal care, Physical disabilities, Caring for adults under 65 yrs, Caring	Overall – Good Safe – Good Effective- Good Caring - Good Responsive - Good

				for adults over 65 yrs	Well-led – Good
Moston Grange Nursing Home	29 High Peak Street Manchester Greater Manchester M40 3AT	http://www.cqc.org.uk/location/1-143921728	Report Published 14 October 2016	Accommodation for persons who require nursing or personal care, Dementia, Treatment of disease, disorder or injury, Caring for adults over 65 yrs	Overall – Requires Improvement Safe – Requires Improvement Effective- Requires Improvement Caring - Good Responsive - Requires Improvement Well-led – Good
Alness Lodge Limited	50 Alness Road Manchester Greater Manchester M16 8HW	http://www.cqc.org.uk/location/1-224818147	Report Published 12 October 2016	Accommodation for persons who require nursing or personal care, Mental health conditions	Overall – Requires Improvement Safe – Good Effective- Requires Improvement Caring - Good Responsive - Requires Improvement Well-led – Requires Improvement

Blackley Premier Care	70 Hill Lane Blackley Manchester Greater Manchester M9 6PF	http://www.cqc.org.uk/location/1-262528640	Report Published 14 October 2016	Accommodation for persons who require nursing or personal care, Caring for adults over 65 yrs	Overall – Good Safe – Good Effective - Good Caring - Good Responsive - Good Well-led – Good
Reed Specialist Recruitment Ltd - Community Care -	2nd Floor, 37 King Street Manchester Greater Manchester M2 7AT	http://www.cqc.org.uk/location/1-400272593	Report Published 12 October 2016	Dementia, Learning disabilities, Mental health conditions, Personal care, Physical disabilities, Sensory impairments, Treatment of disease, disorder or injury, Caring for children (0 - 18yrs), Caring for adults under 65 yrs, Caring for adults over 65 yrs	Overall – Good Safe – Good Effective - Good Caring - Good Responsive - Good Well-led – Good
Richmond Care	9 Plymouth Grove West Manchester Greater Manchester M13 0AQ	http://www.cqc.org.uk/location/1-124508196	Report published on 29 October 2016	Accommodation for persons who require nursing or personal care, Mental health conditions, Treatment of disease, disorder or injury, Caring for	Overall – Good Safe – Good Effective - Good Caring - Good Responsive - Good Well-led – Good

				adults over 65 yrs	
L'Arche Manchester - St Paul's Office	St Paul's Rectory 491 Wilmslow Road Manchester Lancashire M20 4AW	http://www.cqc.org.uk/location/1-805440114	Report published on 25 October 2016	Learning disabilities, Personal care, Caring for adults under 65 yrs, Caring for adults over 65 yrs	Overall – Good Safe – Good Effective - Good Caring - Good Responsive - Good Well-led – Good
Jigsaw Independent Hospital Requires improvement	Harnham House 134 Palatine Road West Didsbury Manchester M20 3ZA	http://www.cqc.org.uk/location/1-130053897	Report published on 26 October 2016	Assessment or medical treatment for persons detained under the 1983 Act, Caring for people whose rights are restricted under the Mental Health Act, Diagnostic and screening procedures, Mental health conditions, Treatment of disease, disorder or injury, Caring for adults under 65 yrs	Overall – Requires Improvement Safe – Inadequate Effective – Requires Improvement Caring - Good Responsive - Requires Improvement Well-led – Requires Improvement
Dr Syed Rizvi	274 Barlow Moor Road, Manchester, M21 8HA	http://www.cqc.org.uk/location/1-499078848	Report published on 25 October 2016	Diagnostic and screening procedures, Maternity and midwifery services, Services for everyone, Surgical	Overall – Good Safe – Good Effective - Good Caring - Good Responsive - Good Well-led – Good

				procedures, Treatment of disease, disorder or injury	
Northern Moor Medical Practice	216 Wythenshawe Road Manchester M23 0PH	http://www.cqc.org.uk/location/1-552163788	Report published on 25 October 2016	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
Fallowfield Medical Centre	75 Ladybarn Lane, Manchester, M14 6YL	http://www.cqc.org.uk/location/1-572253912	Report published on 24 October 2016	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

**Health Scrutiny Committee
Work Programme – November 2016**

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
Budget Savings Options - Background Information	To receive a report to include - the detailed outcomes of the budget conversation - a summary of the current budget position and budget gap, including savings the Council is required to make over the three year lifetime of the budget, the role of scrutiny in the budget process and next steps; - an overview of budget options to provide context for discussions at Committee	Councillor Flanagan	Carol Culley/ Hazel Summers/ David Regan/ Lorraine Butcher	Executive report
Children and Families Directorate Budget Report	To consider the Council's savings options for the Children and Families Directorate that fall within the remit of the Health Scrutiny Committee.	Councillor Andrews	Carol Culley/ Hazel Summers/ David Regan/ Lorraine Butcher	See minutes of July 2016 Executive Report
Locality Plan Budget Report	To receive the Locality Plan, which outlines plans to move toward a single system approach to Health and Social Care.	Councillor Flanagan Councillor S Newman Councillor Andrews	Carol Culley/ Hazel Summers/ Lorraine Butcher/Dav	Executive report

			id Regan/Nick Gomm	
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 Access	To receive an update report on the Primary Care 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 practices 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. 	Councillor Andrews	Nick Gomm, NHS	See minutes of 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 Accident and Emergency (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
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: - 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
Adult Social Care Local Account 2015/16	The Committee will receive the Adult Social Care Local Account 2015/16	Councillor Andrews	Hazel Summers	
Your Guide to Adult Social Care	The Committee will receive for information a copy of the Your Guide to Adult Social Care publication.	Councillor Andrews	Hazel Summers	
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		-	Deborah Dua	

Thursday 5 January 2017, 2pm (Report deadline Wednesday 21 December 2016)				
Item	Purpose	Lead Executive Member	Lead Officer	Comments
Health and Wellbeing Update	<p>The monthly report will include updates from the NHS, the Strategic Director of Adult Social Care and the Director of Public Health for Manchester.</p> <p>An update will be provided describing progress on the development and implementation of the Manchester Locality Plan.</p>	Councillor Andrews	Hazel Summers/ David Regan /Lorraine Butcher/ Nick Gomm	
Overview Report		-	Deborah Dua	

Thursday 2 February 2017, 2pm (Report deadline Monday 23 January 2017)				
Item	Purpose	Lead Executive Member	Lead Officer	Comments
Health and Wellbeing Update	<p>The monthly report will include updates from the NHS, the Strategic Director of Adult Social Care and the Director of Public Health for Manchester.</p> <p>An update will be provided describing progress on the development and implementation of the Manchester Locality Plan.</p>	Councillor Andrews	Hazel Summers/ David Regan /Lorraine Butcher/ Nick Gomm	
Overview Report		-	Deborah Dua	

Thursday 2 March 2017, 2pm (Report deadline Monday 20 February 2017)				
Item	Purpose	Lead Executive Member	Lead Officer	Comments
Health and Wellbeing Update	<p>The monthly report will include updates from the NHS, the Strategic Director of Adult Social Care and the Director of Public Health for Manchester.</p> <p>An update will be provided describing progress on the development and implementation of the Manchester Locality Plan.</p>	Councillor Andrews	Hazel Summers/ David Regan /Lorraine Butcher/ Nick Gomm	
Overview Report		-	Deborah Dua	

Items To be Scheduled				
Item	Purpose	Executive Member	Strategic Director/ Lead Officer	Comments
Non Urgent Patient Transport	<p>To receive a progress report as part of the Health and Wellbeing Update report on Non Urgent Patient Transport.</p> <p>This report is to include information regarding</p> <ul style="list-style-type: none"> - Service performance - Complaints - Patient feedback for the three Manchester Clinical Commissioning Groups - Specific information relating to renal and oncology patients. 	Councillor Andrews	Nick Gomm, NHS	See minutes of HSC/14/69 December 2014
Autism Developments across Children	<p>To receive an update report on Autism Developments across Children and Adults.</p> <p>This item was considered by the Health Scrutiny Committee at</p>	Councillor Andrews	Hazel Summers	See minutes of January 2015 HSC/15/03

and Adults	their January 2015 meeting.			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	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

and Finish Group - Update				
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
Care Quality Commission – Quality Report Pennine Acute NHS Trust	To receive an update report describing progress made in relation to the areas identified for improvement at an appropriate time.	Councillor Andrews	Jo Purcell Nick Gomm, NHS	See minutes September 2016
Mental Health Services in Manchester	To receive an update report be submitted at an appropriate time and to request that representatives from Greater Manchester West be invited to attend the meeting when this is to be considered.	Councillor Andrews	Hazel Summers Craig Harris, Executive Nurse Nick Gomm, NHS	