



Manchester Partnership Board

Report of:	Tom Hinchcliffe Deputy Place Based Lead, Manchester
Paper prepared by:	Owen Boxx Planning and Policy Manager (Manchester) NHS Greater Manchester Integrated Care
Date of paper:	15 September 2023
Item number:	12
Subject:	Delegated Assurance Board Meetings Update Report, reporting on the meetings of 7 June 2023 and 10 July 2023.
Recommendations:	Manchester Partnership Board is asked to: 1. Note the report.





1.0 Introduction

The Delegated Assurance Board (DAB) forms a key element of the governance structure for the Manchester Locality, as part of NHS Greater Manchester Integrated Care (NHS GM). The DAB is a sub-group of the Manchester Partnership Board (MPB) and is a means for the Place Based Lead (PBL) to gain support and assurance in discharging their responsibilities. This report provides an update from the DAB meetings held on 7 June 2023 and 10th July.

No issues or risks were identified that require escalation to the Manchester Partnership Board.

2.0 DAB Update – 7 June 2023 & 10 July 2023

The DAB met on 7 June 2023 and 10 July 2023, and discussed the following key areas:

Finance

- The 2023/24 locality finance plan overview was presented in June.
- Mitigations were provided against the 2023/24 financial risks at the June meeting. This included a planned review of high-cost placements to mitigate against high placement costs, developing a QIPP programme to offset the higher prescribing costs and there being a system agreement on the financial risk related to the delivery of the D2A programme within the financial envelope. Some GM ICS QIPP programmes are still to be identified.
- The locality reported an overspend as of Month 2. This was due to an additional Mental Health high cost placement and Primary care pressures related to asylum seekers and Afghan refugee costs.

Quality, Performance and Safety

- Key updates included the Continuing Health Care (CHC) team delivering its 28 day key performance indicator (KPI) for decisions to be made on whether patients are eligible for a full CHC assessment in May and June. Rapid review meetings have taken place in relation to Willow Green Independent Hospital following the CQC rating of Inadequate and St Mary's Maternity Services Improvement Plan is being delivered via the GM Maternity Network.
- The System Quality Group was launched on 29th June 2023, which will report directly to MPB.
- A key risks paper was presented in June, describing the risks and related actions for quality management and oversight.





- In July, a summary of recent serious incidents was discussed.

Patient and Public Involvement

- The Patient and Public Advisory Group (PPAG) met on 25 May, when the group approved the locality engagement approach.
- PPAG members commented on their experience of using NMGH, with feedback being passed on to MFT.
- PPAG also met 3 times in June and commented that they felt that the Manchester locality needed to strengthen its relationship with both PPAG and Healthwatch particularly relating to tackling inequalities in Manchester.

Governance

- Key highlights included the submission of the 2022/23 Q1 Annual Report, the locality contribution to the ICB 2022/23 Annual report, and the submission of the end of year Better Care Fund (BCF) return to NHS England.
- Work is continuing across the locality to ensure that good governance is operating across the locality groups supporting MPB. This includes ensuring that all Declarations of Interest are up to date, an attendance and assurance tracker is in use for Manchester Locality meetings, and all Terms of Reference for Groups within the Locality Governance Structure are reviewed by September 2023.
- The locality will need to provide a 6 monthly governance update to the ICB in November. The update will cover locality governance arrangements and any updates that have taken place since the establishment of locality boards.
- Work to develop a Strategic risk register for MPB is ongoing.
- No issues for escalation were raised.

Primary Care

- Updates from the Manchester Locality Primary Care Commissioning Committee (PCCC) were presented in June.
- Two key risks were raised. Firstly, workforce resilience and capacity remain an issue, due to staff shortages. The ARRS programme is being actively recruited to and regular meetings are taking place with practices to support them with the challenge.
- Secondly, General Practice demand is outstripping capacity. The locality team are working with practices, PCNs and NHS GM to look at how the access requirements which are part of the PCN DES Investment and Impact Fund can be met.
- A locality task and finish group is being set up to undertake a review of existing Locality Commissioned Services (LCS).
- In July, an update of future and proposed programmes of work was presented. This





included an overview of GP responses against the PQRRS scheme. The evaluation report details are to be with the Provider Collaborative and MPB.

- No issues/risks for escalation were raised.

End of Year locality Operational Plan

- The 2022/23 end of year Operational Plan report was presented in June. The report demonstrated that key progress had been made in the areas of the plan where there was locality responsibility. This included the primary care ARRS programme, PQRRS and estates. It also included effective delivery of the vaccination programme and in setting up new locality governance and assurance arrangements.
- In July, the 2023/24 MPB priorities delivery plan was presented. It was suggested that this should also be presented to the Manchester Provider Collaborative Board.

Manchester Locality Team Move

- Plans were discussed in relation to the move of the Locality Team to Manchester Town Hall. It was felt that this would support a more collaborative way of working with both Manchester City Council and Manchester Local Care Organisation. A task and finish staff engagement group has been established to work through the future arrangements with staff and a formal 30 day consultation period will be required prior to the move taking place.
- It was suggested that future DAB meetings take place at the Town Hall.

