

**REPORT TO:** Health & Wellbeing Board

**DATE:** 4<sup>th</sup> July 2018

**REPORTING OFFICER:** Director of Adult Social Services, Halton Borough Council

**PORTFOLIO:** Health & Wellbeing  
Children, Education and Social Care

**SUBJECT:** Care Quality Commission (CQC) - Local System Review (LSR) of Health & Social Care in Halton: Action Plan Final Update

**WARD(S):** Borough-wide

## **1.0 PURPOSE OF REPORT**

1.1 To receive the final update on progress towards the actions included in the Action Plan developed following CQC's LSR of Health & Social Care in Halton.

## **2.0 RECOMMENDATION**

**RECOMMENDED:** That the Board note the contents of the report and associated appendix.

## **3.0 SUPPORTING INFORMATION**

3.1 Following the presentation of the Final Report and Action Plan to the Board in January 2018 and the agreement that progress against the actions outlined in the Action Plan would be monitored via the Board, attached is the final update in respect to the Action Plan.

3.2 It should be noted that all actions, as far as the Action Plan is concerned, have been completed and any ongoing actions have been picked up/are being managed via already available governance structures, as outlined below:-

- DTOCs (Ongoing monitoring) – Numerous mechanisms in place to monitor DTOCs and associated targets on an ongoing basis, via the Acute Trusts, Halton Borough Council (HBC) and NHS Halton Clinical Commissioning Group (CCG).
- Intermediate Care Review – Operational Commissioning Committee
- Trusted Assessor Model – Care Home Development Group
- Domiciliary Care Provision – Transforming Domiciliary Care Programme Board
- Acute Trusts (Delays, Discharges, Safeguarding Training, A&E Waiting Times, Length of Stay) – Identified actions as part of the action plan have been

completed. Ongoing work in respect to monitoring etc. will continue to be undertaken within each Acute Trust.

- Information Technology Strategy - NHS Halton CCG's Commissioning Oversight Group.
- Care Home Capacity & Sustainability - Care Home Development Group
- System Wide Workforce Strategy – One Halton Board
- Halton Social Care Workforce Strategy – Adults Senior Management Team
- Reablement First Approach – HBC's Adult Senior Management Team
- Halton Market Position Statement - HBC's Adult Senior Management Team

#### **4.0 POLICY IMPLICATIONS**

4.1 None associated with this report.

#### **5.0 OTHER/FINANCIAL IMPLICATIONS**

5.1 None associated with this report.

#### **6.0 IMPLICATIONS FOR THE COUNCIL'S PRIORITIES**

##### **6.1 Children & Young People in Halton**

None identified

##### **6.2 Employment, Learning & Skills in Halton**

None identified

##### **6.3 A Healthy Halton**

All issues outlined in this report and its associated appendix focuses directly on this priority.

##### **6.4 A Safer Halton**

None identified

##### **6.5 Halton's Urban Renewal**

None identified

#### **7.0 RISK ANALYSIS**

7.1 None associated with this report.

#### **8.0 EQUALITY AND DIVERSITY ISSUES**

8.1 None associated with this report.

**9.0 LIST OF BACKGROUND PAPERS UNDER SECTION 100D OF THE LOCAL GOVERNMENT ACT 1972**

9.1 None under the meaning of the Act.

**Appendix 1**

**CQC's Local System Review of Halton – Action Plan: Update**