

Decision No: CMM – 6

Forward Plan No: N/A

This record relates to Agenda Item 26 on the agenda for the Decision-Making

RECORD OF CABINET MEMBER DECISION

DECISION-MAKER: COUNCILLOR KEN NORMAN

PORTFOLIO AREA: ADULT SOCIAL CARE & HEALTH

SUBJECT: CARE QUALITY COMMISSION
INSPECTION REPORT

AUTHOR: PHILIP LETCHFIELD

THE DECISION

- (1) That the CQC report, and the presentation from the Inspection Team be noted.
- (2) That the improvement plan be approved in relation to the CQC findings.

REASON FOR THE DECISION

- (1) The recommendations are focused upon ensuring that the Council continues to improve the quality of its services and the outcomes for local people in response to a formal Inspection by the regulator for social care.

DETAILS OF ANY ALTERNATIVE OPTIONS

- (1) It is a regulatory requirement that the CQC Inspection Report is presented to an appropriate public meeting of the Council alongside the Councils improvement plan.

OTHER RELEVANT MATTERS CONCERNING THE DECISION

None

CONFLICTS OF INTEREST

CONFIRMED AS A TRUE RECORD:

We certify that the decision this document records was made in accordance with the Local Authorities (Executive Arrangements) (Access to Information) (England) Regulations 2000 and is a true and accurate record of that decision

Date:

18 October 2010

Decision Maker:

Councillor Ken Norman
Cabinet Member for Adult Social Care &
Health

Signed:



Proper Officer:

18 October 2010

Mark Wall, Head of Democratic Services

Signed:



SCRUTINY

Note: This decision will come into force at the expiry of 5 working days from the date of the meeting at which the decision was taken subject to any requirement for earlier implementation of the decision.

Or: This decision is urgent and not subject to call-in (date of CE's agreement to urgency of decision).

Call-In Period

25 October 2010

Date of Call-in *(if applicable) (this suspends implementation)*

Call-in Procedure completed *(if applicable)*

Call-in heard by *(if applicable)*

Results of Call-in *(if applicable)*

Decision No: CMM – 7

Forward Plan No: ASC 17511

This record relates to Agenda Item 27 on the agenda for the Decision-Making

RECORD OF CABINET MEMBER DECISION

DECISION-MAKER: COUNCILLOR KEN NORMAN

PORTFOLIO AREA: ADULT SOCIAL CARE & HEALTH

SUBJECT: ADULT SOCIAL CARE AND HEALTH RISK POLICY

AUTHOR: MARTIN FARRELLY

THE DECISION

- (1) That the action to manage risks in providing services under Personalisation be supported.
- (2) That the Positive Risk Enabling Policy be ratified.

REASON FOR THE DECISION

- (1) As more and more people opt for self directed support as a way of meeting their care needs, this is a mechanism by which as a council we can be assured and satisfied that we are both fulfilling our statutory requirements as well as future developing the personalisation agenda

DETAILS OF ANY ALTERNATIVE OPTIONS

- (1) Traditional support planning may be necessary for the most vulnerable of people.

OTHER RELEVANT MATTERS CONCERNING THE DECISION

None

CONFLICTS OF INTEREST

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Call-In Period

25 October 2010

Date of Call-in *(if applicable) (this suspends implementation)*

Call-in Procedure completed *(if applicable)*

Call-in heard by *(if applicable)*

Results of Call-in *(if applicable)*

Decision No: CMM – 8

Forward Plan No: N/A

This record relates to Agenda Item 28 on the agenda for the Decision-Making

RECORD OF CABINET MEMBER DECISION

DECISION-MAKER: COUNCILLOR KEN NORMAN

PORTFOLIO AREA: ADULT SOCIAL CARE & HEALTH

SUBJECT: ANNUAL SAFEGUARDING REPORT

AUTHOR: PHILIP LETCHFIELD

THE DECISION

- (1) That the work that has been carried out by agencies across the City to safeguard vulnerable adults be noted.
- (2) That the draft Annual Report be ratified.

REASON FOR THE DECISION

- (1) To ensure that Scrutiny are advised of the work carried out to Safeguard Vulnerable People and to contribute to developing practice.

DETAILS OF ANY ALTERNATIVE OPTIONS

- (1) Safeguarding is a core statutory and multi-agency responsibility and it is important that there is good monitoring and oversight of performance and that this is presented publicly each year.

OTHER RELEVANT MATTERS CONCERNING THE DECISION

None

CONFLICTS OF INTEREST

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18 October 2010

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Signed:



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Call-In Period

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Call-in Procedure completed *(if applicable)*

Call-in heard by *(if applicable)*

Results of Call-in *(if applicable)*

Decision No: CMM – 9

Forward Plan No: ASC 17580

This record relates to Agenda Item 29 on the agenda for the Decision-Making

RECORD OF CABINET MEMBER DECISION

DECISION-MAKER: COUNCILLOR KEN NORMAN

PORTFOLIO AREA: ADULT SOCIAL CARE & HEALTH

SUBJECT: ADULT SOCIAL CARE CHARGING POLICY (NON RESIDENTIAL SERVICES)

AUTHOR: ANGIE EMERSON

THE DECISION

- (1) That increases in the maximum charging rates set out below are agreed with effect from **January 1st 2011**. (Note there has been no increase for this year and, in the year to June 2010, the RPI annual inflation rate was 5%). The council's budget assumed a 2.0% increase for a full year.

	From	To:	No. Affected	Extra Income
In-house home care	£20 per hour	£21 per hour	} 120	3 months £3750
In-house Community Support	£20 per hour	£21 per hour		
In-house Day care	£22 per day	£23 per day	}	Full year £15,000
Max Weekly charge	£850 per week	£900 per week		
Direct Payments	100% Actual cost	max £900 pw	}	
Independent Home Care	100% Actual Cost	max £900 pw		
Fixed Rate Transport	£2.00 per return	£2.10 per return	280	£1050
Fixed Meals charge at DC	£2.90 per meal	£3.00 per meal	170	£900
Fixed Meals charge at Home	£2.90 per meal	£3.00 per meal	300	£2000
Fixed Carelink charge	£13 per month	£14 per month	1470	£4400
				£4,200
				£3,600
				£8000
				£17,600

REASON FOR THE DECISION

- (1) Charges for non-residential adult social care services are usually uplifted each April. There has been a delay this year and it is now recommended that the uplift should commence from 1st January 2011.

DETAILS OF ANY ALTERNATIVE OPTIONS

(1) No alternative options are recommended.

OTHER RELEVANT MATTERS CONCERNING THE DECISION

None

CONFLICTS OF INTEREST

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Results of Call-in (*if applicable*)