DRAFT

Health and Adult Social Care Scrutiny Panel

Work programme 2017/18
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1. The role of scrutiny

A good scrutiny function:

- Reviews and reports on issues that affect local people
- Examines and reviews the council’s decisions
- Considers the work of partners and other public organisations which affect local residents.
- Contributes to the development of future policies and strategies that will help improve services for local people
- Involves local people in council decision making
- Co-ordinates the Councillor Call for Action

You can find out more about scrutiny on the council’s website:

https://www.nelincs.gov.uk/councillors-and-democracy/decision-making/scrutiny/

This document sets out the priorities, outcomes and actions which relate directly to the Health and Adult Social Care scrutiny panel and forms the basis of its work programme for the next year municipal year. It also provides a guide for prioritising items for scrutiny.
2. Scrutiny and priorities: council plan and partnerships

The council is ensuring that all the business it does is tested by using a commissioning approach to achieve the agreed priorities and outcomes of the council and secure the best deal for North East Lincolnshire and our communities.

The council is moving towards a narrower but more in-depth focus for its own activities and a greater collaboration within its wider group of partners to jointly address broader community issues and aspirations. Future decisions will have particular regard to integration, commercialism and social value. Evidence based decision making and true collaboration will ensure that the council focuses on delivering services that make a positive impact to achieve our outcomes.

The Council’s outcomes framework contains the most important areas and issues we need to make progress on in 2017/18. These years are some of the most challenging that we have faced as major reductions have to be made in the amount we spend, in line with national government policy and funding. The commissioning process will enable us to use the total resource available in order to improve outcomes in the most efficient, equitable and sustainable way.

For 2017/18 we have looked at our priorities, to focus on the overarching theme of stronger economy and stronger communities. The framework is set out in the diagram on the following page, along with the key commissioning priorities, activities and projects that will deliver them.

Scrutiny has an important role in considering how the Council is performing. The progress towards the priorities will be monitored through outcome progress reports. Scrutiny panels will receive these at six-monthly intervals at their panel meetings. In addition the Health and Adult Social Care scrutiny panel receives regular performance reports from the Clinical Commissioning Group (CCG) and providers such as Northern Lincolnshire and Goole Hospitals NHS Foundation Trust (NLAG), NAViGO and Care Plus.

The Council’s outcomes framework was detailed in the post settlement budget report to cabinet in February 2017.

The following extract from the report shows NELC Key commissioning priorities 2017/18 and Planned activities supporting delivery of our outcomes. Issues within the terms of reference of this panel are highlighted:

<table>
<thead>
<tr>
<th>All people in NEL enjoy and benefit from a strong economy</th>
<th>All people in NEL feel safe and are safe</th>
<th>All people in NEL enjoy good health and wellbeing</th>
<th>All people in NEL live in sustainable communities</th>
<th>All people in NEL fulfil their potential through skills and learning</th>
</tr>
</thead>
<tbody>
<tr>
<td>Development of the renewable energy industries</td>
<td>Adoption Pathways (Regional Agency)</td>
<td>Reshape 0-5 public health provision</td>
<td>Renewable energy usage</td>
<td>Reshaping Schools engagement and the “offer” to support and develop</td>
</tr>
<tr>
<td>Delivery of SHIIP</td>
<td>Families First implementation Family First access Point (FFAP)</td>
<td>Reshape 5-19 public health provision inc school “offer”</td>
<td>Development of Energy Services Company</td>
<td>Skills strategy implementation</td>
</tr>
<tr>
<td>Local Plan inspection</td>
<td>Transition of partnership Domestic Abuse approach</td>
<td>Implement Phase 2 of Future in Mind Mental Health strategy</td>
<td>Implementing smarter neighbourhood services</td>
<td>Apprenticeship programme development</td>
</tr>
<tr>
<td>Development Company delivery of new housing</td>
<td>Resilience and relationship programme inc teenage and risk of repeat pregnancy (Pause)</td>
<td>Transition to Integrated wellbeing service and trading arm fully operational</td>
<td>Develop on –going relationship with Voluntary &amp; Community Sector</td>
<td></td>
</tr>
<tr>
<td>Strategic housing programme developed including social need</td>
<td>Review children and disability services</td>
<td>Re-commissioning of public health services - Drugs &amp;alcohol, Sexual health, Health Checks</td>
<td>Culture, heritage, leisure and sport tourism strategy implementation</td>
<td></td>
</tr>
<tr>
<td>Junction Improvements schemes</td>
<td>Simplify children’s multi agency prevention pathways and incorporate adult mental health, drug and alcohol treatment and domestic violence</td>
<td>Implementation of prevention framework as part of STP Plan informed by burden of disease research</td>
<td>Development of scheme to ensure quality across housing rental sector</td>
<td></td>
</tr>
<tr>
<td>Continued delivery of Cleethorpes &amp; Grimsby investment plans.</td>
<td></td>
<td>Substance misuse recovery community fully operational</td>
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<tr>
<td>Development of Grimsby West plans</td>
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</table>
3. **Scrutiny of the annual budget**

A key part of the work programme is the scrutiny of the Council’s proposed priorities and annual budget.

In November 2017, all scrutiny panels will meet together in a working group setting, to take an informal ‘first-look’ at the budget proposals and provide feedback to officers and Cabinet. The working group allows scrutiny to input into the budget setting process, prior to public scrutiny panel meetings in January where the panel will give their formal recommendations. The Health and Adult Social Care Scrutiny Panel meeting for formal consideration of the budget is scheduled for 17 January 2018.

The panel will also monitor delivery of the council’s transformation statements and other significant savings proposals via regular quarterly reports with a focus on those issues relevant to the remit of this panel.

4. **Terms of Reference**

In accordance with Section 21 of the Local Government Act 2000, as amended by the Health and Social Care Act 2001, the Health Scrutiny Panel will review and scrutinise the performance and general activities relating to the health providers in North East Lincolnshire in accordance with the requirements of current legislation. These functions include:

- To lead on the review and scrutiny of NHS Services, Adults social care, health inequalities and improvement and Public Health Services (including CQC inspection reports).

- To consider the priorities for our partners, Health and Wellbeing Strategy, Clinical Commissioning Groups’ plans and the Council Plan actions that relate to this agenda.

- To discharge the Local Authority’s powers of review and scrutiny on such health related matters as designated within the Health and Social Care Act 2012, Statutory Instrument No. 218/2013 - The Local Authority (Public Health, Health and Wellbeing Boards and Health Scrutiny) Regulations 2013 and associated Department of Health Guidance.
• To develop a relationship with NHS England and the local Clinical Commissioning Group whilst providing challenge and assurance to their role in determining commissioning priorities regarding the provision of public health services for which they are responsible for local provision.

• To develop a relationship with the Health and Wellbeing Board and provide a “critical friend” approach to sharing information during the production and refresh of the Joint Strategic Needs Assessment and the Health and Wellbeing Strategy.

• To engage with the Clinical Commissioning Group regarding their Commissioning priorities and also those Health service providers around any changes that they wish to make in respect of their service provision. In undertaking these potential roles, the Panel will need to be satisfied that the engagement process adopted has been robust.

• To undertake a strong process of review /evidence gathering which informs any decision regarding referral to the Secretary of State;

• To develop a relationship with the local Healthwatch organisation to enable any referrals from Healthwatch to be examined by the Council as part of the review and scrutiny mechanism.

• To take a lead role in the review and scrutiny of those Public Health services that are transferred across to the Local Authority and signpost other Scrutiny Panels who may require the input of Public Health services in their activity.

In addition council agreed at the annual general meeting that the Health and Adult Social Care panel will look at the following matters:

◊ Matters relating to the Health and wellbeing strategy

◊ Health improvement
♦ Public health (prevention agenda)
♦ Adult social care
♦ Integrated health and social care arrangements
♦ Communities / key partnerships (Healthwatch; Health and Wellbeing Board)
♦ Healthcare providers in North East Lincolnshire (including voluntary, community and social enterprise sector)
♦ Safeguarding adults

5. Focus for the Health and Adult Social Care Scrutiny Panel

The forward work programme of each scrutiny panel should be linked to the delivery of the council’s priorities. The work of this health and adult social care scrutiny panel must be focussed on these priorities when making recommendations on important policy matters and must hold the executive and other decision makers to account on those terms. It is important that panels maintain this focus when examining issues and setting agendas.

Members and officers were given the opportunity to identify potential items for the 2017-18 work programme. The following work programme items were suggested:

- Sustainability and transformation plan (STP)
- NLAG CQC Inspection Action Plan
- Domiciliary Care Pilot
- Mental Health
- Health and Wellbeing Strategy
• Variation of service from the CCG
• Smoking in pregnancy and/or getting the NHS to go totally tobacco free
• Teenage pregnancy and the relationships and resilience agenda – engaging the academies
• Alcohol and licensing

Panel is able too, and will, add items at short notice if a particular concern of the health community comes to light.

These topics will be considered by the panel at its first meeting on 5th July 2017 to determine the work programme for 2017/18. For each, the panel will consider:

• Overall desired outcome
• Scrutiny’s objective
• How the panel will do it and when.

6. Work programme in detail

The panel should seek to identify issues that it can influence or improve rather than simply raising its own or public awareness. Scrutiny topics can come from a wide variety of sources, for example; issues identified by elected members as a key issue from the public (from a ward surgery or other contact with constituents), poor performing services, priority services, high level of customer dissatisfaction (customer complaints), public interest issues from local media, central government priority area, issues raised by external audit, new government guidance or legislation requiring policy change. It can be difficult to challenge issues which are already being examined by Cabinet or an officer group where changes are imminent. However, scrutiny may be consulted or involved in pre-decision making processes to add value and influence. Caution should be applied to areas where new legislation or guidance is expected in the foreseeable future.
The sustainable transformation plans (STPs) were part of the NHS planning requirements and were designed to support the delivery of the NHS 5 year forward view by 2020/21. They were planned on a bigger spatial footprint, focused on place and population not organisations with the aim of the Transformation/evolution to become sustainable.

The (STPs) should lead to an improved, more sustainable, health and care system by:

- Bringing together organisations who do not normally work together
- Sharing of good practice and expertise
- Identifying those areas where a single or small group of organisations would, or is, having difficulty transforming services or
- Those areas where the common agenda suggests we can do something once well rather than several times less effectively

<table>
<thead>
<tr>
<th>Where has this come from?</th>
<th>Overall desired outcome</th>
<th>Scrutiny’s objective</th>
<th>How we will do it and when</th>
<th>What will be the output?</th>
</tr>
</thead>
</table>
| National NHS planning requirement. | Closing the health and wellbeing care quality and funding gap. | • Ensure that plans are clear, are jargon free and accessible language proposals  
• Act as a testing out point for proposed consultation options and processes, to ensure proposals are fair and proportionate  
• To potentially take part in Joint Overview and Scrutiny panels where proposals cover more than one local authority area. | TBD | TBD |
Ensure that the views of other interested parties are taken into account.

Useful background reading:
https://www.england.nhs.uk/stps/resources/

https://www.kingsfund.org.uk/projects/sustainability-and-transformation-plans


### NLAG CQC Inspection Action Plans

- **Overview:**
  
  The Care Quality Commission (CQC) inspected Northern Lincolnshire and Goole NHS Foundation Trust in October 2015 and were rated as ‘requires improvement’. In November 2016 the CQC carried out a follow-up inspection to confirm whether the trust had made improvements to its services since the last inspection, in October 2015. The CQC inspected:

  - Diana Princess of Wales Hospital
  - Scunthorpe General Hospital
  - Community Adult Services – safe and well led domains
  - Community end of life care services – effective, responsive and well led domains
  - Community children and young people’s services – safe domain

As a result of the inspection Northern Lincolnshire and Goole NHS Foundation Trust were rated as ‘inadequate’ overall.

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<thead>
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</thead>
<tbody>
<tr>
<td>CQC Inspection November</td>
<td>To ensure health and social</td>
<td>To ensure that the trust via</td>
<td>Receive regular updates on</td>
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</table>
Care services within North East Lincolnshire provide people with safe, effective, compassionate, high-quality care and encourage them to improve. The action plan makes the improvements required. The action plan progress at Health & Adult Social Care Scrutiny Panel Meetings.

**Useful background reading:**
- [www.cqc.org.uk/provider/RJL](http://www.cqc.org.uk/provider/RJL)

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### Domiciliary Care Pilot – to be completed at the panel meeting on the 5.7.17

- **Overview:**
- **Link to Outcomes Framework:** All people in NEL live in sustainable communities

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</table>

**Useful background reading:**
### Mental Health - to be completed at the panel meeting on the 5.7.17

- **Overview:**

<table>
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**Useful background reading:**

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### Health and Wellbeing Strategy - to be completed at the panel meeting on the 5.7.17

- **Overview:**

<table>
<thead>
<tr>
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**Useful background reading:**
## 8. Panel Membership 2017/18

<table>
<thead>
<tr>
<th>Membership</th>
<th>Substitutes</th>
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<tbody>
<tr>
<td>Darby (Labour)</td>
<td>Beasant (Liberal Democrats)</td>
</tr>
<tr>
<td>Dickerson (Chair) Conservative</td>
<td>Brown (Labour)</td>
</tr>
<tr>
<td>Fenty (Conservative)</td>
<td>Cracknell (Conservative)</td>
</tr>
<tr>
<td>Mickleburgh (Labour)</td>
<td>Goodwin (Labour)</td>
</tr>
<tr>
<td>Pettigrew (Deputy Chair) Conservative</td>
<td>Hasthorpe (Conservative)</td>
</tr>
<tr>
<td>Rudd (Liberal Democrats)</td>
<td>Jackson (Conservative)</td>
</tr>
<tr>
<td>K Wheatley (Labour)</td>
<td>Rogers (Labour)</td>
</tr>
<tr>
<td>Wilson (Labour)</td>
<td>Sutton (Labour)</td>
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## 7. Scheduled meetings of the panel 2017/18

All meetings start at 4.00 p.m. in Grimsby Town Hall unless otherwise stated on agenda papers.

<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
<td>Wednesday 5 July 2017</td>
<td>Wednesday 17 January 2018</td>
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<tr>
<td>Wednesday 20th September 2017</td>
<td>Wednesday 14 March 2018</td>
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<tr>
<td>Wednesday 22nd November 2017</td>
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If you would like more information or to find out more about Scrutiny you can contact us:

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or email democracy@nelincs.gov.uk

or call on Grimsby (01472) 323838