Progress Update – Home Care

Appendix 2

No.	Recommendation	Link Officer	Anticipated Completion Date/ Completion Date	Evidence of Progress Presented to Committee on Dec 2017	Assessment of progress Dec 17 Categories 1-	Evidence of Progress Presented to Committee on June 2018	Assessment of progress June 18 Categories 1-4
	b) emerging good practice examples of VCSE sector provision be reported to the Committee as part of the six-monthly monitoring process	tba	October 2016	Five Lamps has continued to deliver the service as planned and provided intelligence as to the positive impact and challenges of having all staff on minimum hour contracts (as opposed to zero hour contracts) and providing non- statutory community support. The Institute for Local Governance (ILG) is commissioning an independent assessment of the project, with the aim of reporting to the Council by February 2018.	2 – On Track	Report received from The Institute of Local Government (ILG). Report recommended the Five Lamps pilot needs to run for a longer time period in order for the objectives to be delivered and robustly evaluated. Five Lamps pilot therefore extended by 2 years in order to create sufficient time for the service to be delivered and the objectives of the pilot tested. Five Lamps also awarded a separate contract to deliver the Discharge to Assess Services for a period of 1 year funded by BCF. Service provides rapid homecare for residents discharged from hospital or Rosedale for a maximum of 14 days during which time a Care Act Assessment can be carried out.	2 – On Track

1 – Fully Achieved; 2 – On Track; 3 – Slipped; 4 – Not Achieved