

EIT Review of Adult Day and Residential Care

Project Plan

Gateway Review Committee: Arts, Leisure and Culture	Chair: Cllr Jean O'Donnell Jean.odonnell@stockton.gov.uk
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KEY TASK/MILESTONES	DETAILS/ACTIVITIES	DATE	RESPONSIBILITY
Scoping of Review Draft Project Plan	Research Informal Discussions	Ahead of 3 June Committee meeting	Officer Project Team
Select Committee Consider Project Plan for Review	Meeting to consider project plan and agree the timescales for the Committee's involvement.	3 June	Select Committee
Communications / Publicity of Review			Officer Project Team
Stages 1 and 2			
Obtaining Evidence Baseline/Challenge	Collection of evidence based around the standard set of key questions	(Ahead of 15 July)	Officer Project Team
Gateway Review by Select Committee	Committee Consider Baseline/Challenge Information, and conduct additional challenge	15 July	Select Committee
Stage 3			
Identify opportunities for EIT	Consideration given to the opportunities for EIT, using the standard Service Options key questions	(3-6 months)	Officer Project Team

Stage 4

Review Options/ Agree way forward	Review options for change and choose the best way forward.	(6-9 months)	Officer Project Team
Gateway Review by Select Committee	Select Committee review and comment on Selected Options	17 February 2010	Select Committee

Stage 5

Report to Cabinet	Presentation of report	11 March	Officer Project Team
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