Scrutiny Review – Hospital Discharge	
Achieved since last meeting	The Committee's agreed final report for phase 2 (discharge to an individual's own home) was presented to Cabinet in July 2021 – all recommendations were subsequently endorsed. A draft Action Plan in relation to the agreed phase 2 recommendations was considered by the Committee in September 2021 – the content presented was approved, though input from both South Tees Hospitals NHS Foundation Trust (STHFT) and Tees, Esk and Wear Valleys NHS Foundation Trust (TEWV) is still required.  A further progress update on the agreed Action Plan in relation to the previously-completed phase 1 (discharge to care homes during the COVID-19 pandemic) was considered by the Committee in July 2021 (see 'Monitoring' section below). Only one action remains outstanding – a further update was requested for later in 2021 (TBC).
Problems or concerns	None
Planned next month	Responses from STHFT and TEWV to those phase 2 recommendations aimed at local NHS Trusts will be circulated to the Committee for approval once received.
On track – yes / no	Yes

Scrutiny Review – Multi- (Task & Finish)	Agency Support to Care Homes during the COVID-19 Pandemic
Achieved since last meeting	In July 2021, the Task and Finish Group met to reflect on the evidence provided in May 2021 as well as relevant information received by the Adult Socal Care and Health Select Committee via other means (i.e. recent care home-related scrutiny reviews, subsequent progress updates and other presentations). Draft recommendations were then formulated.
Problems or concerns	None
Planned next month	A draft final report will be considered by the Group in October 2021 with a view to presenting this to Cabinet in November 2021.
On track – yes / no	Yes

Scrutiny Review – Day Opportunities for Adults	
Achieved since last	Following a background briefing on this latest scrutiny topic, the draft
meeting	scope and plan was presented to the Committee in July 2021 and was
	subsequently approved.

	This review provides an opportunity to consider and identify options for the remodelling of Day Opportunities Services, primarily to move away from traditional building-based 'service-driven' provision to a 'needsled' community-focused service which clearly articulates the role of the Council, independent / VCSE assets, stakeholders and volunteering in delivering this model. Critical in any future planning will be the need to ascertain the views of service-users and their families / carers, particularly in light of the considerable impact that the pandemic-related changes to day services will have had on informal carers.  The first evidence-gathering session took place in September 2021 and involved a contribution from SBC Adults and Health. Information provided focused on accessing day opportunities, information and promotion, user involvement and consultation, impact of COVID-19, and potential alternative approaches to delivering day opportunities.
Problems or concerns	None
Planned next month	The next evidence-gathering session in October 2021 is scheduled to receive information from SBC Children's Services (needs of young people transitioning into Adult Services) and Catalyst (role of VCSE sector in day opportunities).
On track – yes / no	Yes

Overview / Performance and Quality Assurance	
Key Issues / Problems or Concerns	CQC Report Updates: The Q1 2021-2022 report was considered by the Committee in September 2021 which now includes a new section on published Provider Assessment and Market Management Solutions
	(PAMMS) Assessment Reports, an online assessment tool (developed in collaboration with Directors of Adult Social Services (ADASS) East and regional Local Authorities) designed to assist in assessing the quality of care delivered by providers.
	<b>CQC – Update on regulatory approach</b> : At the Committee meeting in September 2021, representatives from the CQC were in attendance to address previously-raised Member concerns around visibility in care homes during the pandemic, the robustness of the infection control and prevention focused inspections, and the future regulatory approach.
	<b>Rosedale</b> : An update in response to the recently-published CQC inspection report was presented to the Committee in September 2021.
Requests for more information	None

NHS Updates / Consultations	
Key Issues / Problems or Concerns	Sustainability and Transformation Plan (STP) / Integrated Care System (ICS): Further to the publication of the Government's Health and Care Bill White Paper, a meeting of the Joint STP Committee was intended – however, this could not be arranged prior to the purdah period ahead of the 2021 elections. Awaiting confirmation from Durham of the next meeting date (no change from previous update).
Requests for more information	None

Regional Health Committees	
Key Issues / Problems or Concerns	Tees Valley Committee: Middlesbrough Borough Council are supporting and Chairing the Committee in 2021-2022. The first meeting of the current municipal year took place on the 22 <sup>nd</sup> June 2021 and gave the Committee a further opportunity to consider the contents of the draft TEWV Quality Account for 2020-2021 – a third-party statement for inclusion in the final Quality Account document was subsequently agreed and submitted to TEWV.
	The next meeting is scheduled to take place on the 24 <sup>th</sup> September 2021 with agenda items including CNTW / TEWV updates (CAMHS at Acklam Road Hospital/ Lotus Ward Admissions 2021/2022, Respite and Short Break provision, TEWV Performance 2021/2022 – Q1, and Community Mental Health Transformation Programme) and the Local NHS / Public Health response to COVID-19.  Regional Committee: No meetings are currently scheduled.
Requests for more information	None

Monitoring	
Key Issues / Problems or Concerns	The following progress update has been received by the Committee since the last Executive Scrutiny Committee meeting:
	Hospital Discharge (Phase 1) The second update on the agreed Action Plan in relation to the previously-completed first phase (discharge to care homes during the COVID-19 pandemic) of this review was considered in July 2021. The outstanding action (the responsibility of North Tees and Hartlepool NHS Foundation Trust) remains 'on-track', with several elements of progress highlighted regarding care home communication, integration of care home representatives in weekly multidisciplinary team (MDT) forums, the provision of a single link and contact number for families and carers around discharge, and the Clinical Triage Service. Evidence of the

	impact of these measures was outlined and it was noted that the Trust had not received any formal complaints from Stockton-on-Tees care homes about communication since the last progress update in April 2021.  Future progress updates regarding previously-completed reviews will be received by the Committee as follows:  Temporary Accommodation for Homeless Households (Oct 21) Care Homes for Older People (TBC) Hospital Discharge (Phase 1) (TBC) Hospital Discharge (Phase 2) (TBC)
Requests for more information	None



Tuesday 12<sup>th</sup> October 2021 (4.00pm)