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## Social Services, Housing and Public Health Policy Overview Committee

Date:	TUESDAY, 4 OCTOBER 2016
Time:	7.00 PM
Venue:	COMMITTEE ROOM 6 - CIVIC CENTRE, HIGH STREET, UXBRIDGE UB8 1UW
Meeting Details:	Members of the Public and Press are welcome to attend this meeting

#### **Councillors on the Committee**

Wayne Bridges, (Chairman) Jane Palmer (Vice-Chairman) Beulah East (Labour Lead) Shehryar Ahmad-Wallana Teji Barnes Peter Davis Tony Eginton Becky Haggar Peter Money Mary O'Connor

#### **Co-Opted Member**

Mary O'Connor

#### Published: Monday, 26 September 2016

Contact: Khalid Ahmed - Democratic Services Manager Tel: 01895 250833 Email: <u>kahmed@hillingdon.gov.uk</u>

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Lloyd White Head of Democratic Services London Borough of Hillingdon, 3E/05, Civic Centre, High Street, Uxbridge, UB8 1UW www.hillingdon.gov.uk

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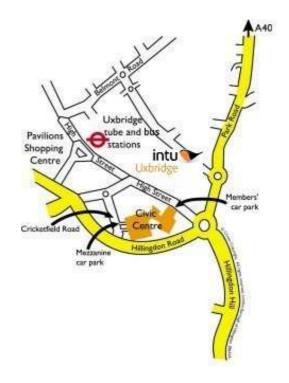
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#### SOCIAL SERVICES, HOUSING & PUBLIC HEALTH

To perform the policy overview role outlined above in relation to the following matters:

- 1. Adult Social Care
- 2. Older People's Services
- 3. Care and support for people with physical disabilities, mental health problems and learning difficulties
- 4. Asylum Seekers
- 5. Local Authority Public Health services
- 6. Encouraging a fit and healthy lifestyle
- 7. Health Control Unit, Heathrow
- 8. Encouraging home ownership
- 9. Social and supported housing provision for local residents
- 10. Homelessness and housing needs
- 11. Home energy conservation
- 12. National Welfare and Benefits changes

## Agenda

### CHAIRMAN'S ANNOUNCEMENTS

1	Apologies for Absence and to report the presence of any substitute Members	
2	Declarations of Interest in matters coming before this meeting	
3	To receive the minutes of the meeting held on 6 September 2016	1 - 6
4	To confirm that the items of business marked in Part I will be considered in Public and that the items marked Part II will be considered in Private	
5	Major Review - Hospital Discharges	7 - 8
6	Update on Stroke Prevention Review	
	To be provided with an oral update on the Committee's review on Stroke Prevention.	
7	Safeguarding Adults Partnership Board Annual Report 2015/16	
	To receive officer responses to the questions which Members asked on th Safeguarding Adults Partnership Board Annual Report 2015/16.	e
8	Forward Plan	9 - 12
9	Work Programme 2016/17	13 - 16

#### <u>Minutes</u> SOCIAL SERVICES, HOUSING AND PUBLIC HEALTH POLICY OVERVIEW COMMITTEE

#### Tuesday 6 September 2016 Meeting held at Committee Room 5- Civic Centre, High Street, Uxbridge UB8 1UW

	Committee Members Present: Councillors Wayne Bridges (Chairman), Jane Palmer (Vice-Chairman), Shehryar Ahmad-Wallana, Teji Barnes, Peter Davis, Beulah East, Tony Eginton, Becky Haggar and Peter Money.
	Co-opted Member: Mary O'Connor.
	<b>Officers:</b> Ian Anderson (Business Manager, Complaints and Enquiries, Nina (Head of Social Work, Adult Social Care Services) and Khalid Ahmed (Democratic Services Manager).
10.	MINUTES OF THE MEETING HELD ON 21 JUNE 2016
	An updated set of Minutes were circulated to Members.
	Agreed as an accurate record.
11.	TO CONFIRM THAT ALL ITEMS MARKED PART I WILL BE CONSIDERED IN PUBLIC AND THAT ANY ITEMS MARKED PART II WILL BE CONSIDERED IN PRIVATE It was confirmed that all items on the agenda would be considered in public.
12.	SAFEGUARDING ADULTS PARTNERSHIP BOARD ANNUAL REPORT 2015/16
	Members were informed that the Hillingdon Safeguarding Adults Partnerships Board had a statutory duty to publish an Annual Report on the effectiveness of safeguarding and promoting the welfare of vulnerable adults in the Borough.
	The Committee was asked to provide comments and ask any questions outside the meeting.
	RESOLVED -
	1. That the report be noted and any comments on the report be submitted to Democratic Services for officer response.



13.	MAJOR REVIEW - HOSPITAL DISCHARGES	Action By:
	At the last meeting of the Committee held on 21 June 2016 it was agreed that the Committee's first major review for the municipal year would be on Hospital Discharges.	
	The Head of Social Work attended the meeting and provided background information to the topic chosen. Reference was made to Healthwatch who were undertaking a review on Hospital Discharges and it was agreed that the Committee be provided with this report when it had been published.	
	A discussion took place on areas which the review should cover and these included:	
	<ul> <li>Information to be provided to enable Members to gain an understanding and a perspective of the issue.</li> <li>What is a good discharge from hospital to enable a failed discharge to be identified</li> <li>Reasons for failed discharges.</li> </ul>	
	<ul> <li>Discharge arrangements for those with care plans and those without</li> <li>Examples of patient experiences.</li> </ul>	
	<ul> <li>The Community Mental Health perspective in relation to patients suffering mental health problems.</li> </ul>	
	<ul> <li>What was happening in relation to hospital avoidance?</li> <li>Communication with families of patients.</li> <li>In respect of the elderly who were also carers, what support was given to the people they cared for whilst they were in hospital and requiring health support.</li> <li>Regional variations within the Borough in terms of increased hospital dependence.</li> </ul>	
	For the next meeting a scoping report would be presented providing Members with information to enable the context of the issues to be understood.	
	RESOLVED -	
	1. That the information provided be noted and officers be asked to prepare a draft scoping report for the next meeting, together with more background information, to enable Members to undertake a review into Hospital Discharges.	Gary Collier / Nina / Khalid Ahmed
14.	ANNUAL COMPLAINT REPORT FOR HOUSING SERVICES AND ADULT SERVICES - 1 APRIL 2015 TO 31 MARCH 2016	Action By:
	Consideration was given to a report which provided information	

k	and analysis of complaints and Members Enquiries received between 1 April 2015 and 31 March 2016 for Housing and Adult Services.	
	The Committee was informed that changes to the Council's Corporate Complaints procedure had resulted in increased intervention from officers to avert complaints and that complaints could now be sent straight to the Local Government Ombudsman after Stage 1 or Stage 2, if the complainant was dissatisfied with the Council's response.	Action By:
- V	Reference was made to the Council's Housing Allocation policy which was out to consultation which when adopted would result in a greater number of complaints.	
r	Members were provided with the following information:	
	In relation to the Housing Service:	
	Informal complaints	
	• 32% more complaints had been dealt with informally when compared to the 2014/15 figure of 497 to the 2015/16 figure of 656.	
	Stage 1 complaints	
	• 18% fewer Stage 1 complaints had been registered when compared to the figure for 2014/15 of 144, with the figure for 2015/16 of 118. Members were informed that the average time taken to conclude a Stage 1 complaint was 9.48 working days against a target of 10 working days. 74% (87 out of 118) complaints were responded to within the 10 working days target.	
5	Stage 2 complaints	
	• There had been 39% more Stage 2 complaints from 18 in 2014/15 to 25 in 2015/16. The average time taken to conclude a Stage 2 complaint was 7.86 working days against a target of 10 working days. 88% (22 out of 25) complaints were responded to within 10 working days.	
	Stage 3 complaints	
	• There had been 43% fewer Stage 3 complaints from 23 in 2014/15 to 13 in 2015/16. The average time to conclude a Stage 3 complaint was 10.57 working days against a target of 15 working days. 12 out of 13 Stage 3 complaints were responded to within 15 working days.	

Investigation by the Housing or Local Government Ombudsman (LGO)
<ul> <li>18 referrals had been concluded by the Ombudsman during this period. Of the 18 referrals, 1 had been upheld, 2 partially upheld, 11 not upheld and 4 referrals were not investigated by the Ombudsman</li> </ul>
Compliments
• The number of compliments recorded was down from 40 for 2014/15 to 23 for 2015/16.
In relation to complaints regarding Adult Services, reference was made to the impact which the Care Act would have on the number of complaints. Regular liaison took place with Healthwatch Hillingdon which helped with dealing with complaints and often provided opportunities for intervention.
The Committee was also informed that a Team had been set up to deal with complaints regarding hospital discharges.
In relation to Adult Social Care:
Informal complaints
<ul> <li>26% more complaints had been dealt with informally when compared to the 2014/15 figure of 104 with the figure for 2015/16 of 131.</li> </ul>
Stage 1 complaints
<ul> <li>There had been 26% more Stage 1 complaints registered when compared to the 2014/15 figure of 31 against the 2015/16 figure of 39.</li> </ul>
• The average time taken to conclude a Stage 1 complaint was 7.97 working days against a target of 20 working days. 100% of complaints were responded to within the Council's published target of 20 working days.
Local Government Ombudsman (LGO)
<ul> <li>Seven referrals had been concluded by the Ombudsman. Of these, 2 were upheld, 4 not upheld and 1 complaint was considered premature.</li> </ul>

	Compliments	
	• The number of compliments recorded is down from 61 for 2014/15 to 49 for 2015/16.	
	Discussion took place on complaints which were made to other parties such as charities and whether these were accounted for in the data. The Business Manager, Complaints and Enquiries would have a look at this and respond to Members.	lan Anderson Action By:
l	Members Enquiries	
	Discussion took place on the increase in Members Enquiries in both the Housing Service and Adult Services service areas.	
	The Committee was informed of the intervention work which was carried out by officers in this area which averted many enquiries from escalating into complaints. Many Member Enquiries were treated as service requests, rather than complaints. The Business Manager, Complaints and Enquiries said he would have a look at the number of Member Enquiries which could have been treated as complaints.	lan Anderson
l	RESOLVED -	
	1. That the information provided in the annual complaint report be noted.	
15.	FORWARD PLAN	
l	Noted.	
16.	WORK PROGRAMME	
	The Committee asked that consideration be given to scheduling a meeting of the Committee in December, if required.	Khalid Ahmed
	Members asked for an update on the Stroke Prevention review for the next meeting.	Khalid Ahmed
l	Noted.	
	Meeting commenced at 7.00pm and closed at 7.45pm Next meeting: 4 October 2016 at 7.00pm	
	the minutes of the above meeting. For more information on any o	

These are the minutes of the above meeting. For more information on any of the resolutions please contact Khalid Ahmed on 01895 250833. These minutes are circulated to Councillors, Officers, the Press and Members of the Public.

## Agenda Item 5

# Social Services, Housing and Public Health Policy Overview Committee - Major Review 2016/17 - Hospital Discharges

Contact Officers: Khalid Ahmed Telephone: 01895 250833

#### **REASON FOR ITEM**

The Committee will begin their first major review of this Municipal Year on Hospital Discharges.

#### **OPTIONS OPEN TO THE COMMITTEE**

The Committee is asked to discuss the draft scoping report for the review, and make suggestions and amendments where necessary. (The draft scoping report will be circulated before the meeting).

#### INFORMATION

- 1. At the last meeting of the Committee held on 6 September 2016, Nina Durnford, Head of Social Work provided Members with a brief introduction into the Committee's Major Review; Hospital Discharges.
- 2. For this meeting, Nina Durnford and Gary Collier (Health and Social Care Integration Manager) will be in attendance and will provide Members with more background information to enable the Committee to shape their review. In addition a draft scoping report will be presented which will outline areas for the review to concentrate on.

Social Services, Housing and Public Health Policy Overview Committee 4 October 2016

#### CABINET FORWARD PLAN

#### Contact Officer: Khalid Ahmed Telephone:01895 250833

#### **REASON FOR ITEM**

The Committee is required to consider the Forward Plan and provide Cabinet with any comments it wishes to make before the decision is taken.

#### **OPTIONS OPEN TO THE COMMITTEE**

- 1. Decide to comment on any items coming before Cabinet
- 2. Decide not to comment on any items coming before Cabinet

#### **INFORMATION**

1. The Forward Plan is updated on the 15<sup>th</sup> of each month. An edited version to include only items relevant to the Committee's remit is attached below. The full version can be found on the front page of the 'Members' Desk' under 'Useful Links'.

#### SUGGESTED COMMITTEE ACTIVITY

1. Members decide whether to examine any of the reports listed on the Forward Plan at a future meeting.

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Public / Private NEW Decision & ITEM reasons	sc = Social Care AD = Administration FD= Finance Policy Overview It Committee	Private (3)	NEW Private (3)	NEW Public	, NEW Public
Consultation NEW	social Care AD = A Policy Overview Committee			Full consultation	Older People, Leader's Initiative
- D		SC / FD - Darren Thorpe	RS - Perry Scott / Gary Thurston	AD / RS - Raj Alagh / Dan Kennedy	AD - Kevin Byrne
Final decision by Member(s) Full Council Responsible	council Departments: RS = Residents Services Cllr Philip SC - Steve Corthorne Ashley (Independer Chairman) / Tony Zamar	Cllr Philip Corthorne	Cllr Jonathan Bianco	Cllr Philip Corthorne	Cllr Ray AD - K Puddifoot MBE Byrne / Cllr Philip Corthorne
Final decision by Full Counci	Council		_		
Ward(s)	All	All	Various	All	All
Further details	Inet - 22 September 2016 Safeguarding Adults Partnership Board Annual Report Annual Report Partnership Board Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partn	This report seeks Cabinet approval to call off from All a Dynamic Purchasing System (DPS) to award contracts for the supply of residential, nursing and supported living placements. A DPS is similar to a framework agreement. However, new providers can join at any time. The DPS is being run by the West London Alliance with Ealing as the lead borough managing the application and admission process for suppliers wishing to join the DPS. If approval is given it is intended that Hillingdon will source placements using the Connect to Support support).	er 2016 Cabinet will be asked to consider tenders for the renewal of kitchen and bathrooms to Council owned properties as part of the HRA Works to Stock programme.	<b>ber 2016</b> Following a full consultation process approved by Cabinet in July, Cabinet will consider the responses and the way forward for the Council's Social Housing Allocation Policy.	Cabinet will receive it's twice yearly update on progress on the Older People's Plan (May and November annually).
	SI = Standard Item each month         Cabinet - 22 September 2016         35 Safeguarding Adults The Annual Re         Partnership Board Annual Report         Annual Report         Partnership Board Performance i performance i performance i priorities for the context of nat	Contract Award: Residential, Nursing and Supported Living Framework	Cabinet - 20 October 2016 140 Kitchen and Cabinet v Bathroom renewal replacement owned p programme of Stock pro works	Cabinet - 17 November 2016 129b Housing Allocation Following a Policy responses a Social Hou	Older People's Plan o update
Ref	Cabi	126	Cabi	29b	138

#### WORK PROGRAMME 2016/17

#### Contact Officer: Khalid Ahmed Telephone: 01895 250833

#### **REASON FOR ITEM**

This report is to enable the Committee to review meeting dates and forward plans. This is a standard item at the end of the agenda.

#### OPTIONS AVAILABLE TO THE COMMITTEE

- 1. To confirm dates for meetings
- 2. To make suggestions for future working practices and/or reviews.

#### INFORMATION

#### All meetings to start at 7.00pm

Meetings	Room
21 June 2016	CR 4
28 July 2016 (CANCELLED)	CR 6
6 September 2016	CR 5
4 October 2016	CR 6
2 November 2016	CR 4
18 January 2017	CR 6
21 February 2017	CR 6
23 March 2017	CR 5
19 April 2017	CR 5

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#### 2016/17 - DRAFT Work Programme

Meeting Date	Item
21 June 2016	Major Reviews Topics 2016/17
	Work programme for 2016/17
	Cabinet Forward Plan

28 July 2016	Budget Planning Report for SS,Hsg&PH
(CANCELLED)	Scoping Report for Major Review
	Work Programme
	Cabinet Forward Plan

6 September 2016	Major Review - Hospital Discharges - background information
	Cabinet Forward Plan
	Annual Report: Adult Safeguarding Board
	Annual Complaints Report
	Work Programme

4 October 2016	Presentation and Scoping Report for Major Review - Hospital Discharges
	Update on Stroke Prevention review
	Annual Report: Adult Safeguarding Board - Officer responses to questions from Members
	Cabinet Forward Plan
	Work Programme

2 November 2016	Major Review - Hospital Discharges - Witness Session

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	Update on previous review recommendations
	(Shared Lives Review)
	Minor Review - Employment of People with Disabilities
	Consideration of Second Major Review
	Cabinet Forward Plan
	Work Programme

18 January 2017	Budget Proposals Report for 2016/17
	Major Review - Hospital Discharges - Draft Final Report
	Cabinet Forward Plan
	Scoping report for Second Review
	Work Programme

21 February 2017	Cabinet Forward Plan
	Work Programme
	Witness Session

23 March 2017	Cabinet Forward Plan
	Work Programme
	Witness Session

19 April 2017	Cabinet Forward Plan
	Major Review Second Final report

#### Social Services, Housing and Public Health Policy Overview Committee 4 October 2016