









# **Tees Valley Joint Health Scrutiny Committee**

Date: Monday 2 September 2019

Time: 10.00 am

Venue: Council Chamber, Hartlepool Civic Centre, Victoria Road,

Hartlepool TS24 8AY

Membership: -

Darlington BC: Councillors W Newall, I Bell and J Clarke Hartlepool BC: Councillors G Hall, B Harrison and B Loynes.

Middlesbrough BC: Councillors A Hellaoui, J McTigue and E Polano. Redcar and Cleveland BC: Councillors D Reese, N Cooney and S Smith. Stockton-on-Tees BC: Councillors E Cunningham, C Gamble and L Hall.

#### Agenda

- 1. Apologies for Absence
- 2. Declarations of Interest
- 3. Minutes of the meeting of 17<sup>th</sup> June 2019
- 4. Presentation South Tees Hospitals NHS Foundation Trust CQC Inspection Report Update South Tees Hospitals NHS Foundation Trust and Hartlepool and Stockton on Tees Clinical Commissioning Group
- 5. Presentation and Report Teesside Rehabilitation Services Developments Tees, Esk and Wear Valley NHS Foundation Trust
- 6. Presentation Care Quality Commission Inspection Results West Lane Hospital Tees, Esk and Wear Valley NHS Foundation Trust
- 7. Presentation Respite and Short Breaks Update/Monitoring North of England Commissioning Support Unit/Tees, Esk and Wear Valley NHS Foundation Trust

- 8. Verbal Update Recommissioning of Improving Access to Psychological Therapies (IAPT) Services Contract Award County Durham and the Tees Valley Commissioning Groups
- 9. Update Direct Access to Hearing Services Contract Award NHS Hartlepool and Stockton on Tees CCG and NHS Darlington CCG Hartlepool and Stockton on Tees NHS CCG and Darlington NHS CCG
- 10. Local and Regional Health Scrutiny Work Programmes *Statutory Scrutiny Manager*
- 11. Any urgent items which in the opinion of the Chair can be considered.

For information: Next meeting on 13 December 2019 at the Civic Centre, Hartlepool.

# TEES VALLEY JOINT HEALTH SCRUTINY COMMITTEE

## **MINUTES**

17 JUNE 2019

The meeting commenced at 10.00 am in the Civic Centre, Hartlepool

#### Present:

Hartlepool Borough Council: Councillors G Hall and B Harrison. Redcar and Cleveland Borough Council: Councillor S Smith. Stockton-On-Tees Borough Council: Councillors E Cunningham and C Gamble.

Officers: Peter Mennear and Judy Trainer, SBC

Caroline Bradey, MBC

Joan Stevens, HBC Statutory Scrutiny Manager David Cosgrove, HBC Democratic Services Team

# 1. Appointment for Chair for 2019/20 Municipal Year

Councillor G Hall, Hartlepool Borough Council, was appointed Chair for the ensuing year.

Councillor Hall in the Chair.

# 2. Appointment for Vice-Chair for 2019/20 Municipal Year

Councillor N Cooney, Redcar and Cleveland Borough Council, was appointed Vice-Chair for the ensuing year.

# 3. Apologies for Absence

Darlington Borough Council: Councillors W Newall.

Hartlepool Borough Council: Councillor B Loynes.

Middlesbrough Borough Council: Councillors A Hellaoui, J McTigue and

E Polano.

Redcar and Cleveland Borough Council: Councillors D Reese and

N Cooney.

Stockton-On-Tees Borough Council: Councillor L Hall.

### 4. Declarations of Interest

None.

# 5. Minutes of the meeting held on 11 March 2019

Confirmed.

# 6. Protocol for the Tees Valley Joint Health Scrutiny Committee

The Joint Committee was presented with the protocol which governed the working of the Joint Committee and provided a framework for the Joint Committee's work.

#### **Decision**

That the protocol be noted.

# 7. Work Programme / Meeting Timetable 2019/20

The Joint Committee was presented with an outline work programme for the ensuing year which drew on the previous work programme of the Joint Committee covering ongoing issues and investigations outstanding from the previous municipal year. A proposed schedule of meetings was set out with an indicative list of items that would, at this time, come forward for each of the meetings.

Members suggested that the following items should also come forward during the year to the Joint Committee: -

- An update on Respite Breaks in the Tees Valley and any response to the referral to the Secretary of State by Middlesbrough and Redcar and Cleveland Borough Councils.
- An update on breast cancer screening services and any response to the proposed referral to the Secretary of State by Middlesbrough Borough Council.

#### **Decision**

- 1. That the programme of meetings (as set out below) be approved.
  - 2 September 2019
  - 13 December 2019
  - 13 March 2020

All meetings commencing at 10.00 am to be held at the Civic Centre, Hartlepool.

 That the schedule of work programme items set out in the report be approved together with the addition of – An update on Respite Breaks in the Tees Valley and any response to the referral to the Secretary of State by Middlesbrough and Redcar and Cleveland Borough Councils.

An update on breast cancer screening services and any response to the referral to the Secretary of State by Middlesbrough Borough Council.

# 8. Any Other Items which the Chairman Considers are Urgent

None.

Members noted that the next meeting of the Joint Committee would be held on 2 September commencing at 10.00 am at the Civic Centre, Hartlepool.

The meeting concluded at 10.30 am

**CHAIR** 

## TEES VALLEY JOINT HEALTH SCRUTINY COMMITTEE

2 September 2019

Report of: Tees, Esk and Wear Valley's NHS Foundation Trust

**Subject: Teesside Rehabilitation Services Developments** 

#### 1. PURPOSE OF REPORT

1.1 The report aims to provide the overview and scrutiny committee with an update on the current positon of rehabilitation services in Teesside and the proposed future state. It will provide an overview of the national context, Trust strategic direction and developments that have occurred in the Tees Rehabilitation services since the Quality Improvement held in August 2017.

Developments within the current service have led to a reduction in the length of inpatient stay, improved access to service, the development of a process that has ensured people have been cared for within their own community through returning people from Independent Hospitals and ensuring only those that that have required a continuing care environment, or have an acquired brain injury or degenerative disorder have been transferred to independent hospitals.

A future model is proposed within the paper which is consistent with best practice in Rehabilitation and the elimination of locked Rehabilitation wards. It reflects the Trust wide approach to developments in Rehabilitation and Recovery Services and is consistent with the National position. The service aims to go beyond the original scoping of NICE guidance recognising the role of family, friends and carers and social integration in promoting recovery, in line with the Framework for Community Mental Health Support, Care and Treatment due to be published by the National Collaborating Centre for Mental Health.

The proposed model is to reduce the number of inpatient rehabilitation beds and reinvest to provide an enhanced community rehabilitation service expanding the service and extending its hours of operation to be available from 08.00 - 22.00hrs over 7 days, ensuring increased capacity for referrals and more intensive support to recovery programmes. In addition reinvestment will take place within the remaining inpatient facility to support the increased complexity of service users and the seamless rehabilitation and recovery pathway thus enabling further improvements in length of stay and patient experience.

#### 2.0 Background

#### 2.1 National Context

NICE are expected to publish guidelines on Rehabilitation for people with severe and enduring mental illness in the summer of 2020. The published draft scope, including the NHS England and NICE definitions of Rehabilitation focus on enabling people to maximize their potential to live a full and active life within their family, community and education or workplace. The rehabilitative process emphasises a whole systems approach which includes inpatient and community components and supports individuals to progress in their recovery by encouraging their skills, functioning and autonomy, in order to give them hope for the future and which leads to successful community living and social inclusion.

In 2017 the Care Quality Commission's published a document that highlights the disadvantages of locked rehabilitation services and indicates the need for intensive community support for this population in suitable accommodation.

In 2019 the NHS 10 year implementation plan brought community rehabilitation services into the broader community mental health services standards for the first time.

#### 2.2 Tees, Esk and Wear Valley's NHS Trust Position

In 2017 Tees, Esk and Wear Valley's NHS Foundation Trust completed a Trust wide Rehabilitation Review which provided a comprehensive overview of the current service provision including locality based needs. This included an analysis of demand to reflect both expected prevalence (based on population) along with actual demand to Trust rehabilitation services; and the financial implications of external care packages.

Analysis of the provision and demand within each locality was used to develop options to improve the rehabilitation offer; ensuring that the Trust is able to provide localised services to service users with complex needs reducing the requirement for external care packages in line with national guidance. The Trust agreed an internal structure to lead and manage the further identified areas of development of the rehabilitation pathway.

The Trust wide review highlighted 5 key areas to be developed: Person Centred needs identification; Collaboration and Partnerships; Workforce / skill set; Culture and values; Pathways.

The work is in keeping with the Framework for Community Mental Health Support, Care and Treatment due to be published by the National Collaborating Centre for Mental Health, which aims to deliver greater integration with other services that impact on mental health and wellbeing outcomes.

#### 2.3 Tees Position

Following the Trust wide review Teesside rehabilitation services held a quality improvement event in august 2017. Its purpose was to develop a vision for Adult Mental Health (AMH) Rehabilitation Services in Teesside aligned with the wider Trust vision for rehabilitation and recovery.

The Teesside rehabilitation service offer at that time:

- 8 Teesside beds at Kirkdale ward, a locked male service.
- 20 beds at Lustrum Vale, a mixed sex ward contracted for Teesside only.
- A Teesside Rehabilitation Community Team (RCT).
- 7 Teesside beds Fulmar ward, a locked female Trust wide service (managed by Forensic Mental Health services.

#### 3.0 Teesside Developments to date

The outcomes created at the Quality improvement (3P) event focused on localised services allowing service users to be connected to their local community and build recovery around them. This was in keeping with current developments and approaches to Rehabilitation and reflected the need to reduce length of stay and admissions to beds outside a patient's local area and in line with the national view. Service User's and carers contributed to the development of the vision both in the preparation for and during the event and continue to contribute to the process.

#### 3.1 Service Ethos

The vision of care described within the Quality Improvement event has enabled an inclusive approach to service users who traditionally would have been declined rehabilitation services, often leading to a non-NHS placement. The vision has led to a change in a model of care improving access for those people who would have been excluded due to diagnosis, or a previous rehabilitation inpatient stay.

The rehabilitation service has worked to ensure one referral pathway into rehabilitation to prevent repeated and unnecessary assessments. A weekly access management meeting occurs which ensures the individual commences the correct rehabilitation pathway in a timely manner and monitors the progress of individual service users to community integration through the identification and management of any system blockages to progression.

This approach has significantly reduced waiting times for service users in accessing inpatient rehabilitation services and has supported the wider Tees services in reducing the length of stay for service users on acute wards awaiting rehabilitation.

The rehabilitation service has also developed a process that undertakes a review and assessment of all patients where a referral to be transferred to independent hospitals has been made. Since commencement of this process the only people that have been transferred to independent hospitals have been those that have required a continuing care environment, or have an acquired brain injury or degenerative disorder. Both Rehabilitation Inpatient services and the Rehabilitation Community Team have worked with individuals to develop and implement behavioural support plans and approaches. These approaches are then used to support external providers of non-hospital placements, ensuring the care setting chosen is the least restrictive environment.

In addition to the process undertaken in relation to individuals being referred to Independent Hospitals the service also supported the review of individuals currently being supported in Independent Hospitals this led to individuals being transferred back into Trust rehabilitation services.

The change in ethos and the training delivered have led to a reduction in lengths of stay on both inpatient wards. The average Length of stay on Lustrum Vale for the year 2016/2017 was 258 days, for the year 2017/2018 the average length of stay reduced to 172 days. The length of stay on Kirkdale has reduced by approximately 50% from an average stay of 700 days to 350 days. The figures for 2018/2019 are 302 for Lustrum Vale (range 98 – 931) and 358 for Kirkdale (range 130-1294). The range is given as a small number of patients have exceeded expected Length of Stay due to complexity of need.

For the year 1st May 2017 to 30th April 2018 average occupancy for Lustrum Vale was 95% and 88% for Kirkdale. Kirkdale did have a period of under occupancy in December, January, and February (73%, 63% and 65% respectively). The figures for 2018/19 are 90% for Lustrum Vale (range 73-100%) and 80% for Kirkdale (range 56-99%). The average bed occupancy prior to the transfer of patients from Independent Hospitals was approximately 62%.

In the same period there was further female provision, however due to changes in approach to those diagnosed with personality and relational difficulties this provision is no longer required.

### 4.0 Proposed Rehabilitation Service Model

The change in service vision and ethos in line with national guidance has demonstrated benefits to service users through reduced lengths of inpatient stay and increased access to service enabling service users to be supported in their recovery within their local area.

It is proposed to continue the development of service provision to meet the national context of reducing the number of locked rehabilitation beds and increased focus on intensive and integrated community rehabilitation services. The proposed model is to enhance the community rehabilitation and recovery service to provide increased access to community based rehabilitation for service users and carers.

In order to achieve this vision it is proposed that the current inpatient bed provision will be reduced. This will result in a reduction of 8 Tees rehabilitation

beds. All inpatient service provision for Teesside will be delivered via the 20 beds available within Lustrum Vale.

The service has demonstrated reduction in length of inpatient stay and the reduction in beds will enable reinvestment into the community rehabilitation service expanding the service and extending its hours of operation to be available from 08.00 - 22.00hrs over 7 days, ensuring increased capacity for referrals and more intensive support to recovery programmes. In addition reinvestment will take place within the remaining inpatient facility to support the increased complexity of service users and the seamless rehabilitation and recovery pathway thus enabling further improvements in length of stay and patient experience.

Over the past two years there has been an increase in referrals to the Rehabilitation Community team from assessment and treatment wards and community mental health teams in addition to those from the Rehabilitation wards. This reflects the recognition that active and intensive support in the community of those service users with rehabilitation needs enables service users to develop and maintain optimum functioning and management of symptomatology and live in the least restrictive accommodation.

The service has also noted that a significant number of services users do not have ongoing contact with families or a supportive community network (currently only 28% of patients on Kirkdale and 50% of patients have family/community contact). In order for ongoing recovery and successful discharge it is vital that service users are supported to make connections in the community (CHIME framework for personal recovery).

Rehabilitation services in Teesside is currently largely bed based (two wards) and a small community service the aim is to reduce the bed base to enable transfer of staffing resources to an enhanced community team to enable the service to work with service users in the community where support to build functional skills and community connections for sustained recovery can be achieved.

In the year January 2018 – 2019 there were 36 admissions to Rehabilitation Beds). For the period 1st January 2019 – 31st May 2109 there were 5 admissions (1 Hartlepool, 1 Stockton, 2 Middlesbrough and 1 R&C) which shows a significant reduction in admissions.

This is balanced by the increase in accepted referrals to the community team which was 39 for the year for the full year in 2018. There has been 42 referrals accepted so far exceeding the previous year's full year total in the first 6 months of year. Current RCT caseload stands at 48.

Service users and carers have been key to the developments of the new service model over the last few years. Service user and carers were involved in a 3P modelling event from the beginning with generating ideas for the proposal, attendance and feedback at the event and ongoing discussions. Continuous service user and carer feedback has supported the establishment of the Rehabilitation Community team and allowed evaluation of service delivery. A number of service users and carers have been identified who are willing to be

involved in the ongoing development of the service via focus groups and involvement in service improvement events.

For many of the service users who come to rehabilitation services there is a history of repeated admissions and failed placements creating significant anxiety around discharge and independent living the value of an enhanced Community Rehabilitation Service to work with service users through the transition period and recovery within the community cannot be underestimated.

Feedback for RCT has been very positive from families about their view of the positive impact of service delivery within the community environment.

"You're not like other teams, you're there, down to earth and so much less threatening"

"That OT Thing (VDT MOCA) and the team has really helped in making sure she got the care and support she needed"

"he has come on leaps and bounds since working with RCT. I have noticed a big difference in him wanting to get involved".

"I can really see the benefit from the RcT input – it really helped my son but it also helped me, it has really taken the pressure off me and we can have a better Mum / son relationship".

"I think getting to know my son when he was on the ward helped – you got to know him and built trust so that he wasn't scared to do things when he left. He's going swimming and to the gym and is also doing things for himself in the home which takes the pressure off me. I think the time you have been able to give really helped, I don't think I could have managed him at home without you helping"

#### 5.0 Finance

There are no financial impacts of the proposals. The proposal is the reprovisioning of the whole staffing resource to significantly increase the staffing of the Rehabilitation Community Team and to also increase staffing levels at Lustrum Vale to enhance inpatient care delivery.

#### 6.0 Conclusions

The proposed Tees Rehabilitation and Recovery Model supports the achievement of National Guidelines through the reduction of locked inpatient rehabilitation services and the development of community based rehabilitation and recovery services that enable the individual to complete their recovery within their local community promoting social inclusion and successful community living through a whole systems integrated approach.

### **Contact Officer:**

Dominic Gardner and Elspeth Devanney Tees, Esk and Wear Valley NHS Foundation Trust

## TEES VALLEY JOINT HEALTH SCRUTINY COMMITTEE

2 September 2019

**Report of:** Statutory Scrutiny Manager

**Subject:** Direct Access to Hearing Services – Contract Award

#### 1. PURPOSE OF REPORT

1.1 To provide the Committee with the following update on the process involved in the Direct Access to Hearing Services contract award as provided on behalf of the local Clinical Commissioning Groups.

#### 2. UPDATE

- 2.1 The five Clinical Commissioning Groups (CCGs) (South Tees, Hartlepool and Stockton on Tees, Darlington, DDES and North Durham) are working collaboratively to undertake a review and re-procurement of Adult Hearing (Age Related) services in line with contractual requirements. In October 2018, a presentation was provided to the Joint Committee regarding the current service delivery model, evaluation from market and public engagement and members were presented with an overview of the proposed community model to be commissioned. The CCGs have since progressed with a robust procurement process in line with the timetable shared but unfortunately, due to the unprecedented level of clarification questions received from providers during the process, it was deemed appropriate to pause and stop the process. The CCGs have deemed it appropriate to undertake further market engagement with potential providers and utilise the time this offers to undertake further analysis of current activity and demand, alongside offering providers further opportunities engage with the CCGs regarding a procurement process itself, the structure and for commissioners to share appropriate guidance for completion of such a process.
- 2.2 A further timetable has been drafted and commissioners are hopeful that a successful procurement process will be completed meaning that following a mobilisation period, new commissioned services will be implemented by July 2019. The updated timetable will be circulated to the Committee as soon as it is available. It is important to note that there is no loss of current service during this process and that patients are still able to access this community service across locality areas. Services continue to be managed and monitored against agreed existing service specifications and quality requirements.

2.3 A further update is scheduled to be presented to the Committee at the meeting in March 2020.

### 3. RECOMMENDATIONS

- 3.1 That the updated timetable be circulated to the Committee as soon as it is available.
- The update provided be noted with a further update to be provided to the Joint Committee at the meeting in March 2020.

#### **Contact Officer Details:-**

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# TEES VALLEY JOINT HEALTH SCRUTINY COMMITTEE

2 September 2019

**Report of:** Statutory Scrutiny Manager

**Subject:** Local and Regional Health Scrutiny Work Programmes

#### 1. PURPOSE OF REPORT

1.1 To provide Members with an update on the Local and Regional Health Scrutiny Committee Work Programmes.

#### 2. UPDATE

2.1 All Local and Regional Health Scrutiny Committees have been asked to provide a copy of their work programmes for 2019/20, see attached appendices.

#### 3. RECOMMENDATIONS

3.1 To note the work programmes of the Local and Regional Health Scrutiny Committees.

#### **BACKGROUND PAPERS**

None.

#### **Contact Officer Details:-**

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# OVERVIEW AND SCRUTINY WORK PROGRAMME 2019 TO 2020

Adults, Wellbeing and Health OSC

Lead Officer: Stephen Gwillym

**IPG contact**: Andrea Petty

#### Note:

**O/S Review** - A systematic 6 monthly review of progress against recommendations/Action Plan

Scrutiny/Working Group – In depth Review

**Overview/progress** – information on an issue; opportunity to comment, shape, influence, progress with a scrutiny review

**Performance** – ongoing monitoring (quarterly) performance reports/budgets

| Committee  | When              | Who   | Outcome   | Comment  |
|--|-------------------|---|---|--|
| Adults' and Health Services including Public Health            |                   |   |   |  |
| O/S Review Updates   |                   |   |   |  |
| Suicide Rates and Mental Health and Wellbeing in County Durham | 3 October<br>2019 | Amanda Healy,<br>Director of Public<br>Health | To provide progress on<br>the members'<br>recommendations at<br>least six months<br>following the report<br>being considered by<br>Cabinet. | Members will receive information on how their recommendations are progressing. |

| Scrutiny Working Group<br>In depth review  |                                   |  |   |   |
|--|-----------------------------------|--|---|---|
| GP Service provision across County Durham  | 3 October<br>2019                 | Public Health/NHS<br>Partners                  | To report the findings of a<br>Review into GP Service<br>provision across County<br>Durham  | Scrutiny Review   |
| Overview/Progress                          |                                   |  |   |   |
| Public Health Responsibilities             | 11 June 2019                      | Amanda Healey,<br>Director of Public<br>Health | To inform members of the Council's mandated public health responsibilities and on the latest developments in respect of Public Health | This item provides members with an opportunity to consider the Council's statutory responsibilities regarding public health   |
| Adult and Health Services Update           | 4 July 2019<br>17 January<br>2020 | Lee Alexander                                  | To advise members of the latest policy and service developments in respect of Adult and Health Services including associated funding  |   |
| Director of Public Health Report           | 17 January<br>2020                | Amanda Healey,<br>Director of Public<br>Health | Update on Public Health priorities arising from DPH Annual Report   | To receive the DPH annual report and reflect upon its content within the context of the Committee's work programme priorities for 2019/20 and beyond                        |
| Health and Wellbeing Board – Annual Report | 15 November<br>2019               | Cllr Lucy<br>Hovvels/Gordon Elliott            | To provide members with<br>an update of the key<br>delivery plan actions<br>against the JHWS  | To receive the Health and Wellbeing Board annual report and reflect upon its content within the context of the Committee's work programme priorities for 2019/20 and beyond |

| Safeguarding Adults Annual Report              | TBC                | Gordon Elliott  | Update on Annual Report   | To receive the Safeguarding Adults annual report and reflect upon its content within the context of the Committee's work programme priorities for 2019/20 and beyond  |
|--|--------------------|---|---|---|
| Integration of Health and Social Care Services | 3 October<br>2019  | Lesley Jeavons –<br>Director of Integration                                 | To provide an update on the integration of health and social care services              | To ensure that members are aware of the ongoing progress being made in respect of the Integration of health and social care within County Durham as well as details of the Community Services Contract implementation |
| Oral Health Strategy                           | 4 July 2019        | Amanda Healy - DPH<br>Gill O'Neill - Deputy<br>Director of Public<br>Health | To inform members of the development of the Oral Health Strategy                        | To allow members to comment upon the strategy and the key actions therein.  |
| Joint Health and Wellbeing Strategy            | 17 January<br>2020 | Andrea Petty –<br>Strategic Manager<br>Partnerships                         | To inform members of the development of the County Durham Health and Wellbeing Strategy | To allow members to comment upon the strategy and the key actions therein.  |
| Wellbeing for Life Service                     | 9 December<br>2019 | Amanda Healy,<br>Director of Public<br>Health County Durham                 | To advise members of the reviewed Wellbeing for Life Service                            | To ensure that health prevention and promotion services are delivering improvement regarding healthy life indicators.   |

| Influenza  | 3 October<br>2019   | Amanda Healy, Director of Public Health County Durham       | To advise members of the<br>Council and Partners<br>approach to preparedness<br>for Influenza   | To provide members' assurance that the Council and Partners have appropriate measures in place to combat Influenza |
|--|---------------------|---|---|--|
| Health Protection and Assurance                    | 5 March 2020        | Amanda Healy,<br>Director of Public<br>Health County Durham | To provide members with information regarding the range of health protection, health promotion and III health prevention initiatives.       |  |
| Mental health and Prevention at Scale              | 3 October<br>2019   | Amanda Healy,<br>Director of Public<br>Health County Durham | To provide members with information regarding the mental health and Prevention at Scale initiatives introduced by the Council and partners. |  |
| Integrated Commissioning Strategy                  | 15 November<br>2019 | Jane Robinson   | To provide members with information regarding the development of an Integrated Commissioning Strategy                                       |  |
| Pharmaceutical Needs Assessment Action Plan Update | 4 July 2019         | Amanda Healy, Director of Public Health County Durham       | To provide members with information regarding the progress in delivering the Pharmaceutical Needs Assessment Action Plan                    |  |

| Performance and Budget Reporting |   |                |  |                                |
|----------------------------------|---|----------------|--|--------------------------------|
| Performance                      | Performance<br>Quarterly<br>update<br>Reports<br>2018/19 Q4 | S Tracey       | Members using performance management information to inform the Work Programme and possible Review Activity | Summary information to members |
|                                  | Outturn – 4<br>July 2019                                    | •              |  |                                |
|                                  | 2019/20 Q1 –<br>3 October<br>2019                           | S Tracey       |  |                                |
|                                  | 2018/19 Q2 –<br>17 January<br>2020                          | S Tracey       |  |                                |
|                                  | 2018/19 Q3 –<br>3 April 2020                                | S Tracey       |  |                                |
| Budget Outturn                   |   |                | Quarterly update key issues  | Summary information to members |
|                                  | 2018/19 Q4<br>Outturn – 3<br>October 2019                   | Andrew Gilmore |  |                                |
|                                  | 2019/20 Q1 –<br>3 October<br>2019                           | Andrew Gilmore |  |                                |
|                                  | 2019/20 Q2 –<br>17 January<br>2020                          | Andrew Gilmore |  |                                |

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|                               | 2019/20 Q3 –<br>5 March 2020 | Andrew Gilmore |               |                     |
|                               |                              |                |               |                     |
|                               |                              |                |               |                     |
|                               |                              |                |               |                     |

| 2. NHS commissioners (North Durham CCG; DDES CCG and NHS England Regional Team) and provider organisations  | When         | Who  | Outcome  | Comment   |
|---|--------------|--|--|---|
| NHS Service change - Updates to AWHOSC  North East Ambulance Service – Post Implementation Audit of the New National Ambulance Response Standards | 5 March 2020 | Mark Cotton, NEAS                              | Members are appraised of the impact upon NEAS of the new Ambulance Response Standards and also the performance against these across County Durham          | To consider the implications for Ambulance Performance across County Durham of the new Ambulance Performance standards. |
| Durham Dales Easington and Sedgefield CCG  – Review of Peterlee Urgent Treatment Centre   | 11 June 2019 | Sarah Burns – North<br>Durham and DDES<br>CCGs | Members are appraised of the findings from the public and stakeholder engagement undertaken and future service model for Peterlee Urgent Treatment Centre. | Continued engagement of members as part of the Review of Peterlee Urgent Treatment Centre.                              |

| Review of Enhanced and Extended Access to Primary Care   | 11 June 2019        | Sarah Burns - North<br>Durham and DDES<br>CCGs | Members are appraised of the findings from the public and stakeholder engagement undertaken and future service models for Enhanced and Extended Access to Primary Care. | Continued engagement of members as part of the Review of Enhanced and Extended Access to Primary Care.            |
|--|---------------------|--|---|---|
| Updates in respect of ongoing remedial works to Roseberry Park Hospital – Tees Esk and Wear Valleys NHS FT | 15 November<br>2019 | TEWV/North Durham and DDES CCGs                | Members are appraised of the ongoing work in respect of the provision of mental health services for residents of County Durham  | Continued engagement of members and Community into the development of mental health services within County Durham |

| 6 September 2019 | North Durham and DDES CCG                                      | Members are appraised of the findings from the public and stakeholder  | Continued engagement of members as part of the Review of Stroke  |
|------------------|--|--|--|
|                  | County Durham and Darlington NHS FT                            | engagement undertaken and future service models for the Review of Stroke Rehabilitation Pathway/Services across County Durham                    | Rehabilitation Pathway/Services across County Durham   |
| 6 September 2019 | North Durham and DDES CCG  County Durham and Darlington NHS FT | Members are appraised of the findings from the public and stakeholder engagement undertaken and future service models for Ward 6 Bishop Auckland | Continued engagement<br>of members as part of<br>the Review of Ward 6<br>Bishop Auckland<br>Hospital   |
|                  |  | County Durham and Darlington NHS FT  6 September 2019 North Durham and DDES CCG County Durham and  | DDES CCG  County Durham and Darlington NHS FT  Of the findings from the public and stakeholder engagement undertaken and future service models for the Review of Stroke Rehabilitation Pathway/Services across County Durham  ODES CCG  North Durham and DDES CCG  County Durham and Darlington NHS FT  Members are appraised of the findings from the public and stakeholder engagement undertaken and future service models for Ward |

# **DURHAM COUNTY COUNCIL**

## ITEM 10 - APPENDIX 1A

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|---|-------------------------------|---|---|--|
| The future of services currently delivered from Shotley Bridge Community Hospital | 6 September<br>2019/3 October | North Durham CCG  | Members are appraised of the findings from the  | Continued engagement of members as part of                           |
| Choucy Bridge Community Floopital   | 2019                          | County Durham and Darlington NHS FT                                       | public and stakeholder<br>engagement<br>undertaken and future<br>service models for<br>services provided at<br>Shotley Bridge<br>Community Hospital | the Review of services provided at Shotley Bridge Community Hospital |
| South Tyneside and Sunderland Path to Excellence - Proposals for Phase 2          | 4 July 2019                   | South Tyneside and<br>Sunderland NHS<br>Partnership<br>County Durham CCGs | Proposals for Phase 2 Consultation and Engagement reported to members as part of consultation /engagement   | Potential Statutory<br>Health Consultation                           |

| Overview/Progress   |                 |   |   |   |
|---|-----------------|---|---|---|
| Quality Accounts 2018/19 – Overview and Scrutiny Response | 4 July 2019     | County Durham and<br>Darlington NHS<br>Foundation Trust                                 | Formal Responses by AWHOSC                                | To provide Committee endorsement of the formal Quality Account responses  |
| Monitoring Updates  | 9 December 2019 | Tees Esk and Wear<br>Valleys NHS<br>Foundation Trust<br>North East Ambulance<br>Service | Monitoring Updates on 2019/20 Quality Accounts Priorities | To provide Committee with assurance that QA priority actions are being delivered and agree Committee feedback on areas of under-performance |

| Quality Accounts 2020/21 – Preparation of Overview and Scrutiny Input and Commentary       | 3 April 2020        | County Durham and Darlington NHS Foundation Trust  Tees Esk and Wear Valleys NHS Foundation Trust  North East Ambulance Service | Process of shaping and OSC commentary on 2020/21 Quality Accounts                           | Members agree timetable for 2020/21 Quality Account consideration and response                      |
|--|---------------------|---|---|---|
| North Durham and DDES CCGs 2year<br>Operational Plans                                      | 15 November<br>2018 | North Durham CCG DDES CCG   | To advise members of<br>the detail of the County<br>Durham CCGs 2 year<br>Operational Plans | To consider CCG Operational plans within the context of the AWHOSC Work programme and consultations |
| County Durham and Darlington NHS FT – CQC Re-inspection and Improvement Action Plan Update | TBC                 | Sue Jacques,<br>CDDNHS FT   | To report upon the progress against the CQC Re-inspection Action Plan for CDDFT             | To provide member assurance regarding the proposed CDDFT Reinspection action plan                   |

| Other – Regional   |     |   |   |  |
|--|-----|---|---|--|
| Northumberland, Tyne and Wear and North<br>Durham Draft STP                | TBC | Mark Adams – NTWND<br>STP Lead Officer      | AWHOSC Formal consultation in respect of the Northumberland, Tyne and Wear and North Durham Draft STP proposals | Statutory Health Service<br>Consultation |
| Durham Darlington Teesside Hambleton<br>Richmondshire and Whitby Draft STP | ТВС | Alan Foster –<br>DDTHRW STP Lead<br>Officer | AWHOSC Formal consultation in respect of the Durham Darlington Teesside Hambleton                               | Statutory Health Service<br>Consultation |

DURHAM COUNTY COUNCIL

# ITEM 10 - APPENDIX 1A

|                                    |     |               | Richmondshire and Whitby Draft STP proposals               |   |
|------------------------------------|-----|---------------|--|---|
| Regional Joint Health OSC – Update | TBC | Principal OSO | Member update on the work of the Regional Joint Health OSC | To ensure regular input of the AWHOSC into those health scrutiny issues determined at Regional Health OSC |

# OVERVIEW AND SCRUTINY WORK PROGRAMME 2019 TO

2020

Children and Young People's OSC

Lead Officer: Tom Gorman

Overview and Scrutiny Officer: Ann Whitton

**IPG** contact:

Note:

**O/S Review** - A systematic 6 monthly review of progress against recommendations/Action Plan

Scrutiny/Working Group - In-depth Review

**Overview/progress** – information on an issue; opportunity to comment, shape, influence, progress with a scrutiny review

**Performance** – ongoing monitoring (quarterly) performance reports/budgets

|                       | When        | Who        | Outcome                       | Comment                                 |
|-----------------------|-------------|------------|-------------------------------|---|
| O/S Review Updates    |             |            |                               |   |
| Role of the Social    | 18 November | Helen      | To provide progress on the    | Members will receive information on how |
| Worker from a Child's | 2019        | Fergusson  | members recommendations       | their recommendations are progressing.  |
| Perspective           |             |            | at least six months following |   |
|                       |             |            | the report being considered   |   |
|                       |             |            | by Cabinet                    |   |
| Private Children's    | TBC         | Karen Robb | Members will consider         | Members will have an awareness of the   |
| Homes                 |             |            | evidence from DCC,            | number of private children's homes in   |
|                       |             |            | Partners, Children's Homes    | County Durham and their impact.         |
|                       |             |            | and Children in Care Council. |   |

| Joint with Safer     |                |                |                               |  |
|----------------------|----------------|----------------|-------------------------------|--|
| Stronger             |                |                |                               |  |
| Communities OSC      |                |                |                               |  |
| Scrutiny/Working     |                |                |                               |  |
| Group                |                |                |                               |  |
| In depth review      |                |                |                               |  |
| Elective Home        | September 2019 | lan            | Awareness of how many         | Members will have greater awareness of the   |
| Education            |                | Shanks/Clare   | children in County Durham     | home schooling position within DCC;          |
|                      |                | Nicholls       | are home educated and why.    | awareness of voluntary registration          |
|                      |                |                | Has there been an increase    | schemes; an understanding of partnership     |
|                      |                |                | in numbers and if so what are | working and data sharing to protect children |
|                      |                |                | the reasons for this. What    | who are home educated and of support         |
|                      |                |                | safeguarding checks are in    | available for children and families in the   |
|                      |                |                | place? What are our statutory | system.                                      |
|                      |                |                | duties? Are children who are  |  |
|                      |                |                | home educated ready for       |  |
|                      |                |                | further education or work?    |  |
| Overview/Progress    |                |                |                               |  |
|                      |                |                |                               |  |
| Durham               | 1 July 2019    | Michael Banks, | Members will be aware of the  | Members will receive information relating to |
| Safeguarding         |                | Independent    | new arrangements for the      | the new Safeguarding Children Partnership    |
| Children's           |                | Chair DSCP     | Safeguarding Children         | and the differences between this and the old |
| Partnership          |                |                | Partnership                   | LSCB.  |
| County Durham        | 1 July 2019    | Sarah Burns,   | Members will receive an       | Members will be aware of the plan and have   |
| Health and Wellbeing |                | Director of    | outline of approach to the    | the opportunity to ask related questions.    |
| System Plan 2019/20  |                | Community      | development of a five year    |  |
| Part B - Children    |                | Strategy and   | Durham Health and             |  |
|                      |                | Delivery, CCG  | Wellbeing System Plan for     |  |
|                      |                |                | children                      |  |

| Teen Pregnancy and    | 1 July 2019  | Helen Riddell  | Members will be provided         | Members will be are of the opportunities and  |
|-----------------------|--------------|----------------|----------------------------------|---|
| Sexual Health         |              |                | with information in relation to  | challenges of addressing teen pregnancy       |
|                       |              |                | sexual health provision          | and sexual health including the issue of      |
|                       |              |                | provided for young people        | reporting data.                               |
|                       |              |                | and what is being done to        | -   |
|                       |              |                | address teen pregnancy.          |   |
| Case File Audit TBC   | 26 September | Helen          | Members will be provided         | Members will have awareness of the case       |
|                       | 2019         | Fergusson      | with information relating to     | file audit process and how the service is     |
|                       |              |                | how the service audits social    | performing.                                   |
|                       |              |                | care case files and how this is  |   |
|                       |              |                | improving the quality of work.   |   |
| Ofsted Framework      | 26 September | Richard Crane  | Members will be aware of the     | Members will receive information relating to  |
| 2019                  | 2019         |                | new Ofsted Framework for         | the new Ofsted framework and when the         |
|                       |              |                | the inspection of schools        | framework will come into force in our         |
|                       |              |                |                                  | schools and the focus of the framework.       |
| High Needs Block      | 26 September | Martyn Stenton | A formal response from the       | Members will have an opportunity to add       |
| Sustainability Plan   | 2019         |                | committee will be provided       | their comments to the consultation            |
| Consultation          |              |                | following the meeting.           |   |
| Growing Healthy 0-19  | Special 14   | Michelle       | Members will receive             | Members will receive the latest information   |
|                       | October 2019 | Baldwin        | information on health visiting   | in relation to 0-19 programme in County       |
|                       |              |                | and school nurses and            | Durham and information about the new          |
|                       |              |                | actions taken in relation to the | contract consultation and provide feedback.   |
|                       |              |                | new contracts and will           |   |
|                       |              |                | provide consultation             |   |
|                       |              |                | feedback.                        |   |
| Liquid Logic Progress | Special 14   | Keith Foster   | Members will be aware of the     | Members will receive information on how       |
| Update                | October 2019 |                | new system and the               | liquid logic is performing six months on from |
|                       |              |                | difference it is making within   | the launch.                                   |
|                       |              |                | the service.                     |   |

| Corporate Parenting Annual Report | Special 14<br>October 2019<br>Special 14<br>October 2019 | Independent Chair DSCB TBC  Cllr Brookes, Chair CPP/Jayne Watson | Members will be appraised of the achievements of the LSCB over the last 12 months and of their priorities for the coming year.  Members will receive the first CPP annual report | Members will have the opportunity to raise questions with the LSCB rep in relation to the Annual Report.  Members will be aware of the work of CPP and its priorities going forward.                   |
|-----------------------------------|--|--|--|--|
| School Funding                    | 18 November<br>2019                                      | Paul Darby   | Members will receive a progress update on school funding   | Members will be aware of the latest school funding position.   |
| Social Worker<br>Academy          | 18 November<br>2019                                      | Chris Ring/<br>Rachel Harris                                     | Members will have knowledge of how the academy has performed and its plans for the future  | Members will receive information on how many social workers have graduated from the social worker academy, where they are now and what they are doing and what the plans are for the academy's future. |
| Neglect in County<br>Durham       | 18 November<br>2019                                      | Karen Davison  | Members will continue to monitor neglect in the county and receive information how the County Council is addressing child neglect  | Members will be aware of the number of child neglect cases and what the service is doing to help children and families.  |
| Best Start in Life                | Special 27<br>November 2019                              | Michelle<br>Baldwin  | Members will receive information on giving children the best start in life such as smoking in pregnancy; breastfeeding   | Members will be aware of initiatives to give children the best start in life and performance information and plans going forward.  Members of AWH OSC will be invited to attend.                       |

|                       |                 |                | <u></u>                        | <del>,</del>                                 |
|-----------------------|-----------------|----------------|--------------------------------|--|
| Children and Young    | SPECIAL 27      | Tammy Smith    | Members will receive a         | Members will be aware of plans and           |
| People's Mental       | November 2019   |                | detailed presentation on       | programmes going forward to address the      |
| Health                |                 |                | public health initiatives      | children and young people's mental health    |
|                       |                 |                | relating to children and young | agenda. Members of AWH OSC will be           |
|                       |                 |                | people's mental health and     | invited to attend.                           |
|                       |                 |                | emotional wellbeing            |  |
| Child Poverty         | 13 January 2020 | Karen Davison  | Members will receive a         | Members will have an awareness of the        |
| Overview              |                 |                | progress update on the         | various activities and plans provided by the |
|                       |                 |                | authority's plans to address   | Council and its partners.                    |
|                       |                 |                | child poverty.                 |  |
| Pre Birth teams       | 13 January 2020 | Andrea         | Members will be provided       | Members will be aware of the progress        |
|                       |                 | Houlahan       | with information on how the    | made in the new service areas and how this   |
|                       |                 |                | service is performing.         | has impacted on the lives of children.       |
| Implementation of     | Special 7       | Helen          | Members will receive           | Members will be aware of how the signs of    |
| Signs of Safety Model | February 2019   | Fergusson/     | information relating to the    | safety model is impacting on practice.       |
| Practice              |                 | Chris Ring     | impact of the implementation   |  |
|                       |                 |                | of the Signs of Safety Model   |  |
|                       |                 |                | Practice                       |  |
| Heathy Weight         | 2 March 2020    | Karen McCabe   | Members continue to monitor    | Members will be aware of the progress        |
| Alliance              |                 |                | childhood obesity and will     | being made and of new and ongoing            |
|                       |                 |                | receive a progress update on   | projects to help children and families.      |
|                       |                 |                | the work being carried out to  | Members of AWH OSC will be invited to        |
|                       |                 |                | help children and families.    | attend this session.                         |
| What is there for     | 2 March 2020    | Martyn Stenton | Members will receive           | Members will be aware of YPs activities and  |
| Young People to do    |                 |                | information on what activities | how they are delivered.                      |
|                       |                 |                | there are for young people in  |  |
|                       |                 |                | County Durham                  |  |
|                       |                 | •              |                                |  |

| Educational           | 2 March 2020   | Richard Crane  | Members will receive            | Members will be aware of how the county is |
|-----------------------|----------------|----------------|---------------------------------|--|
| Outcomes              |                |                | information relating to         | performing in relation to educational      |
|                       |                |                | educational outcomes.           | outcomes and aware of some of              |
|                       |                |                |                                 | comparisons regionally and nationally.     |
| Young Carers          | 30 March 2020  | Martyn Stenton | Members will receive            | Members will be aware of the support and   |
|                       |                |                | information on what support     | opportunities available for young carers.  |
|                       |                |                | is offered to young carers in   |  |
|                       |                |                | County Durham                   |  |
| Implementation of     | TBC            | Helen          | Members will receive            | Members will be aware of the model and its |
| Signs of Safety Model |                | Fergusson      | information on the impact of    | impact on practice                         |
|                       |                |                | the model on practice.          |  |
| ERASE                 | SPECIAL TBC    | Lisa Wood/ DS  | Members will be updated with    | Members will be aware of work that has     |
|                       | April 2020     | Ian Haddick    | ERASE activities and the        | been done to keep children and young       |
|                       |                | TBC            | impact the initiative is having | people safe in county Durham.              |
|                       |                |                | on County Durham's children     | Members from Safer and Stronger            |
|                       |                |                | and young people.               | Communities will be invited to attend.     |
| JTAI Action Plan      | Special TBC    | TBC            | Members will receive            | Members will be aware of progress being    |
| Progress on actions   | April 2020     |                | information on the progress     | made against actions and will be able to   |
|                       |                |                | against the actions identified  | discuss and ask questions.                 |
|                       |                |                | in the JTAI Action Plan         | Members from Safer and Stronger            |
|                       |                |                |                                 | Communities will be invited to attend.     |
| DPH Annual Report     | Send           | TBC            | Members will receive the        |  |
|                       | electronically |                | DPH report electronically       |  |
| HWB Annual Report     | Send           | November 2018  | Members will receive the        |  |
|                       | electronically |                | annual HWB annual Report        |  |
|                       |                |                | electronically                  |  |

| Performance &         |                 |                | Ongoing – to provide members with           |
|-----------------------|-----------------|----------------|---|
| Quality               |                 |                | information on performance of the service   |
| Q 4                   | 1 July 2019     | Stephen Tracey | grouping and highlight areas of prominence  |
| Q 1                   | 26 Sept 2019    |                | (those going well, and those giving cause   |
| Q 2                   | 13 January,2020 |                | for concern). From quarter 1 2016           |
| Q 3                   | 30 March 2020   |                | members will receive information on the     |
|                       |                 |                | quality of services such as social work.    |
| Budget Outturn        |                 |                | Ongoing – highlight areas of concern.       |
| Report                |                 |                | Committee to receive updates on the affects |
| Q 4 (18/19)&Q1(19/20) | 26 Sept 2019    | Andrew Baldwin | and implications of MTFP on service         |
| Q 2                   | 13 January 2020 |                | groupings                                   |
| Q 3                   | 30 March 2020   |                |   |
|                       |                 |                |   |
|                       |                 |                |   |

# **Health Scrutiny Committee Work programme 2019/20**

| June 19 | Item  | Lead          |
|---------|---|---------------|
|         | Healthwatch Newcastle report: mental health | S Edusei      |
|         | Mental health programme, update             | C Piercy, CCG |
|         | Vocare Quality Account 2018/19              | Vocare        |

| July 19 | Item   | Lead             |
|---------|--|------------------|
|         | SEND Written Statement of Action and Local Area SEND<br>Strategy 2019-2022 (six-month follow-up to Jan-19 meeting) | E Weir, M Patton |
|         | Director of Public Health Annual Report  | E Milne          |
|         | Access to Healthcare by BME Communities, Task & Finish Group Report  | Cllr Mendelson   |
|         | Screening and Immunisation   | NHSE             |
|         | Primary Care Network configuration - briefing  | CCG              |

| September 19 | Item  | Lead             |
|--------------|---|------------------|
|              | Access to Healthcare by BME Communities, Task & Finish Group Report | Cllr Mendelson   |
|              | Urgent Treatment Centres - update                                   | M Hopkinson, CCG |
|              | Community Pharmacies – update on recent changes and issues          | A Yeung          |
|              | Committee priorities for 2019/20                                    | Committee        |

| October 19 | Item   | Lead   |  |  |
|------------|--|--|--|--|
|            | Portfolio Report: Health and Social Care                                       | Cllr Kilgour                                   |  |  |
|            | Advancing Our Health: Prevention in the 2020s – response to consultation       | E Milne, C Batey                               |  |  |
|            | Safeguarding across the life course: annual reports of the safeguarding boards | H Lamont, Chair, NSCB<br>V Morris, Chair, NSAB |  |  |
|            | Killed and seriously injured on Newcastle's roads – road safety plan           | S Dyke, P Chamley                              |  |  |

| November 19 | Item   | Lead                   |  |  |
|-------------|--|------------------------|--|--|
|             | Oral Health Needs Assessment - Update                        | E Milne, H Robinson    |  |  |
|             | Health and social care integration, follow-up to February-19 | C Williams. A McDowell |  |  |
|             | Adult Social Care Users Survey 2018/19                       | L Corbett, C Siddle    |  |  |

| December 19 | Item                     | Lead    |
|-------------|--------------------------|---------|
|             | Council budget proposals | Various |

| Adult Social Care Local Account                  | A McDowell |  |
|--|------------|--|
| Portfolio Report: Culture, Sport & Public Health | Tbc        |  |

| January 20 | Item   | Lead               |  |  |
|------------|--|--------------------|--|--|
|            | Council budget proposals   | Various            |  |  |
|            | SEND Written Statement of Action and Local Area SEND<br>Strategy 2019-2022 (follow-up to Jul-19 meeting) | M Patton, C Piercy |  |  |
|            | Primary Care Network Configuration (full discussion following briefing in Jul-19)                        | CCG                |  |  |

| February 20 | Item | Lead |
|-------------|------|------|
|             |      |      |
|             |      |      |
|             |      |      |

| March 20 | Item                      | Lead                   |  |  |
|----------|---------------------------|------------------------|--|--|
|          | Mental health of students | College & Universities |  |  |
|          |                           |                        |  |  |
|          |                           |                        |  |  |

| April 20 | Item                         | Lead |  |  |  |
|----------|------------------------------|------|--|--|--|
|          | NEAS Quality Account 2018/19 | NEAS |  |  |  |
|          |                              |      |  |  |  |
|          |                              |      |  |  |  |

| May 20 | Item   | Lead |  |  |  |  |
|--------|--|------|--|--|--|--|
|        | NuTH Quality Account 2018/19                       |      |  |  |  |  |
|        | NuTH - update on Congenital Heart Disease Services | NuTH |  |  |  |  |
|        | NTW  |      |  |  |  |  |

### SCRUTINY COMMITTEE WORK PROGRAMME 2019/20

Scrutiny Review of Care Homes for Older People

Scrutiny Review of Hospital Discharge

Scrutiny Review of the Council's OneCall service

Update of commissioning of Home Care

Updates on a range of performance and quality issues including Care Quality Commission, North Tees and Hartlepool NHS Foundation Trust, Healthwatch Stockton-on-Tees, NHS proposals when appropriate.

SUNDERLAND CITY COUNCIL ITEM 10 – APPENDIX 4

#### HEALTH AND WELLBEING SCRUTINY COMMITTEE - WORK PROGRAMME 2019-20

| REASON FOR<br>INCLUSION<br>Policy<br>Framework /<br>Cabinet<br>Referrals and<br>Responses | <b>5 JUNE 19</b> D/L:28 May 19  | 3 JULY 19<br>D/L:21 June 19<br>Scoping Report (N<br>Cummings)   | 4 SEPTEMBER 19<br>D/L:23 August 19  | 2 OCTOBER 19<br>D/L:20 Sept 19<br>Policy Review<br>Update (N<br>Cummings) | 30 OCTOBER 19<br>D/L:18 Oct 19<br>Policy Review<br>Update (N<br>Cummings)   | <b>27 NOVEMBER 19</b> D/L:15 Nov 19   | 8 JANUARY 20<br>D/L:23 Dec 20  | <b>5 FEBRUARY 20</b> D/L:24 Jan 20                    | 11 MARCH 20<br>D/L:28 Feb 20  | 8 APRIL 20<br>D/L:27 March 20                         |
|---|---|---|---|---|---|---|--|---|---|---|
| Scrutiny<br>Business  | Managing the<br>Market (G King)<br>Annual Work<br>Programme 19/20<br>(N Cummings) | CQC GP Inspection<br>Annual Report<br>(Sunderland CCG)<br>CCG Operational<br>Plan 19/20<br>(Sunderland CCG) | Refresh of GP Strategy (Sunderland CCG)  NHS Performance Update (Sunderland CCG)  Adult Safeguarding Board Annual Report (P Weightman)  Healthwatch Annual Report 18/19 (Margaret Curtis – Healthwatch) | Managing the<br>Market (G King)   | Care and Support Annual Report (Sunderland Care and Support)  All Together Better Alliance (Sunderland CCG)  Urgent Care Mobilisation Update (Sunderland CCG) | Adult Safeguarding<br>Board Annual<br>Report (G King)<br>Joint Engagement<br>Strategy<br>(Sunderland CCG) | Managing the<br>Market (G King)<br>Integrated Care<br>System/Partnership<br>Update (Sunderland<br>CCG) | North East<br>Ambulance Service<br>(M Cotton)         | Annual Report (N<br>Cummings)<br>Urgent Care<br>Mobilisation Update<br>(Sunderland CCG) | Managing the<br>Market (G King)                       |
| Performance /<br>Service<br>Improvement   |   |   |   |   |   |   |  |   |   |   |
| Consultation/<br>Information &<br>Awareness<br>Raising                                    | Notice of Key<br>Decisions  | Notice of Key<br>Decisions<br>Work Programme<br>19-20   | Notice of Key<br>Decisions<br>Work Programme<br>19-20   | Notice of Key<br>Decisions<br>Work Programme<br>19-20                     | Notice of Key<br>Decisions<br>Work Programme<br>19-20   | Notice of Key<br>Decisions<br>Work Programme<br>19-20   | Notice of Key<br>Decisions<br>Work Programme<br>19-20  | Notice of Key<br>Decisions<br>Work Programme<br>19-20 | Notice of Key<br>Decisions<br>Work Programme<br>19-20                                   | Notice of Key<br>Decisions<br>Work Programme<br>19-20 |

Items to be scheduled

### AUDIT AND GOVERNANCE COMMITTEE WORK PROGRAMME 2019/20

# **Principle Investigation:**

Anti-Social Behaviour.

## **Rolling Programme:**

Drug Rehabilitation
Diet, Nutrition and Diabetes
Health Eating/Obesity

# **Final Report**:

Maternity Services Investigation

## **Budget and Policy Framework:**

Joint Health and Wellbeing Strategy (Refresh) Community Safety Plan – Annual Refresh This document was classified as: OFFICIAL

## **HEALTH AND PARTNERSHIPS SCRUTINY COMMITTEE WORK PROGRAMME**

| No. | Topic  | Timescale                         | Lead Officer/<br>Organisation<br>Involved | SCS Outcome  | Darlington<br>Conditions                            | Link to<br>PMF<br>(metrics)        | Scrutiny's Role  |
|-----|--|-----------------------------------|---|--|---|------------------------------------|--|
| 1   | Performance Management and Regulation/ Management of Change  |                                   | Relevant AD                               | A safe and caring community  Children with the best start in life                                      | Build strong communities.  Spend every pound wisely | Full PMF<br>suite of<br>indicators | To receive biannual monitoring reports and undertake any further detailed work into particular outcomes if necessary |
|     | Regular Performance<br>Reports to be Programmed  | Quarter 2 -<br>5 December<br>2019 |   | More people<br>healthy and<br>independent  |   |                                    | necessary  |
|     |  |                                   |   | More people<br>healthy and<br>independent  |   |                                    |  |
| 2   | Monitoring Outcomes from the Medium Term Financial Plan 2016-20  Impact of ceasing/ reducing the following and has there been any cost shunting to other areas within the Council as a result of:- |                                   | Miriam Davidson/ Christine Shields        | A safe and caring community  Children with the best start in life  More people healthy and independent | Build strong communities.  Spend every pound wisely | Full PMF<br>suite of<br>indicators | To receive monitoring reports and undertake any further detailed work into particular outcomes if necessary          |
| (a) | Voluntary Sector Funding   |                                   |   |  |   |                                    |  |

| No.      | Topic  | Timescale  | Lead Officer/<br>Organisation<br>Involved   | SCS Outcome                               | Darlington<br>Conditions   | Link to<br>PMF<br>(metrics) | Scrutiny's Role   |
|----------|--|--|---|---|--|-----------------------------|---|
| (b)      | Healthwatch Darlington -<br>Streamlined Service<br>offered by HWD since April<br>2017  | Update report 31 October 2019  Last considered 19 December 2018 and 4 July 2018  The Annual Report of Healthwatch Darlington  29 August 2019 | Christine<br>Shields<br>Michelle<br>Thompson,<br>HWD                                |   |  |                             | To update Members following the monitoring and evaluation of this funded projects  To scrutinise and monitor the service provided by Healthwatch – Annual |
| 3<br>(a) | Integrated Care System (ICS) (Formerly Sustainability and Transformation Plan (STP) including the Better Health Programme (BHP)) | Engagement<br>and<br>Communicatio<br>n Strategy –<br>To be<br>confirmed<br>Last reported<br>13 March 2019                                    | Gillian Curry,<br>Head of<br>Comms and<br>Charity,<br>CDDFT<br>Nicola Bailey<br>CCG | More people<br>healthy and<br>independent | Spending<br>Every Pound<br>Wisely<br>Build Strong<br>Communities |                             | To scrutinise and challenge progress of the principles underpinning the ICS and BHP and timelines for progress  |
| (b)      | NHS Clinical<br>Commissioning Group  | Last<br>considered 4<br>July 2018  | Mark<br>Pickering,<br>NHS   | More people healthy and independent       | Build Strong<br>Communities                                      |                             | To scrutinise and monitor the CCG to ensure delivery of the   |

| No. | Topic   | Timescale  | Lead Officer/<br>Organisation<br>Involved | SCS Outcome                               | Darlington<br>Conditions          | Link to<br>PMF<br>(metrics) | Scrutiny's Role   |
|-----|---|--|---|---|-----------------------------------|-----------------------------|---|
|     | Financial Challenges and Impact on Services                                   | Updates to be provided when available  | Darlington<br>CCG                         |   | Spending<br>Every Pound<br>Wisely |                             | necessary QIPP<br>required in order to<br>achieve its financial<br>duties and service<br>delivery 2018/19   |
| 4   | CCG Stroke Services/Review of Stroke Rehabilitation Services                  | Feedback<br>report on<br>consultation<br>29 August<br>2019<br>Update on<br>public<br>consultation -<br>13 March 2019 | Katie McLeod<br>CCG                       | More people<br>healthy and<br>independent | Spending<br>Every Pound<br>Wisely | To be determined            | To scrutinise and challenge the CCG's and review of Stroke Rehabilitation Services in the community following discharge from Bishop Auckland Hospital |
| 5   | Director of Public Health<br>Annual Report 2018/19<br>and 2019 Health Profile | 5 December<br>2019   | Miriam<br>Davidson                        | More people<br>healthy and<br>independent |                                   |                             | Annual report   |

| No.      | Topic   | Timescale   | Lead Officer/<br>Organisation<br>Involved                             | SCS Outcome  | Darlington<br>Conditions   | Link to<br>PMF<br>(metrics) | Scrutiny's Role   |
|----------|---|---|---|--|--|-----------------------------|---|
| 6<br>(a) | Primary Care (to include GP Access to appointments)  To include:-  Digital Health (formerly Telehealth) | Update on new<br>GP contract –<br>31 October<br>2019<br>Last<br>considered 19<br>December<br>2018; and<br>by Review<br>Group 16 Nov<br>2016 | Rebecca<br>Thomas<br>CCG/<br>Amanda<br>Riley PCN<br>Ian Dove<br>CDDFT | More people healthy and independent  More people active and involved | Build Strong<br>Communities<br>Spending<br>Every Pound<br>Wisely |                             | To scrutinise development around Primary Care Network and GP work, including digital health and its application, including signposting to services. |
| (b)      | New Models of Care  To include: the vision and proposals for Community Hubs around Darlington.          | Last<br>considered 14<br>February 2018  | Karen<br>Hawkins,<br>CCG  |  |  |                             | To scrutinise and challenge new Models of Primary Care  |

| No. | Topic                                     | Timescale  | Lead Officer/<br>Organisation<br>Involved | SCS Outcome                               | Darlington<br>Conditions   | Link to<br>PMF<br>(metrics) | Scrutiny's Role   |
|-----|---|--|---|---|--|-----------------------------|---|
| (c) | Social Prescribing and NHS Long Term View | Last considered 12 Sep 2018  Progress report on new model to be provided in 6 months' time | Karen<br>Hawkins<br>CCG                   | More people<br>healthy and<br>independent | Spending<br>Every Pound<br>Wisely<br>Build Strong<br>Communities | To be determined            |   |
| (d) | The role of Health<br>Navigators          | Last<br>considered 14<br>Feb 2018  |   | More people healthy and independent       | Spending<br>Every Pound<br>Wisely<br>Build Strong<br>Communities |                             |   |
| 7   | Crisis Service Changes                    | 29 August<br>2019  | Levi Buckley<br>TEWV                      |   |  |                             | To receive a briefing and undertake any further detailed work if necessary. |

| No. | Topic                   | Timescale         | Lead Officer/<br>Organisation<br>Involved | SCS Outcome | Darlington<br>Conditions | Link to<br>PMF<br>(metrics) | Scrutiny's Role   |
|-----|-------------------------|-------------------|---|-------------|--------------------------|-----------------------------|---|
| 8   | Right Care, Right Place | 29 August<br>2019 | Levi Buckley<br>TEWV                      |             |                          |                             | To receive a briefing and undertake any further detailed work if necessary. |

### JOINT COMMITTEE WORKING - ADULTS AND HOUSING SCRUTINY COMMITTEE

|   | Topic  | Timescale   | Lead Officer/<br>Organisation<br>Involved | SCS Outcome   | Darlington<br>Conditions                             | Link to<br>PMF<br>(metrics) | Scrutiny's Role  |
|---|--|---|---|---|--|-----------------------------|--|
| 9 | End of Life and Palliative<br>Care – To include the<br>Dementia End of Life<br>Pathway | Date to be advised  Scoping Meeting held 25Apr17.                                       | CDDFT/CCG                                 | A safe and caring community  Enough support for people when needed. | Spending Every Pound Wisely Build Strong Communities | To be determined            | To scrutinise the provision of end of life care for people suffering from dementia across all agencies and service providers |
|   | Health and Partnerships to lead  | Work undertaken in 2018 and 2019 with support from Dr Malcolm Moffatt of Public Health. |   |   |  |                             |  |

### JOINT COMMITTEE WORKING - CHILDREN AND YOUNG PEOPLE SCRUTINY COMMITTEE

|    | Topic  | Timescale   | Lead Officer/<br>Organisation<br>Involved | SCS Outcome                          | Darlington<br>Conditions   | Link to<br>PMF<br>(metrics) | Scrutiny's Role   |
|----|--|---|---|--------------------------------------|--|-----------------------------|---|
| 10 | Childhood Healthy Weight Plan (Childhood Obesity Strategy) Children and Young People to lead | 5 December<br>2019<br>27 November<br>2017. Interim<br>report to<br>Cabinet 11<br>September<br>2018. | Ken Ross                                  | Children with the best start in life | Spending<br>Every Pound<br>Wisely<br>Build Strong<br>Communities | To be determined            | To review the effectiveness of the Childhood Healthy Weight Plan on childhood obesity and mental health links in children and young people. |

#### **ARCHIVED ITEMS**

| Topic  | Timescale  | Lead Officer/<br>Organisations<br>Involved       | SCS Outcome  | Darlington<br>Conditions                                      | Link to PMF (metrics) | Scrutiny's Role   |
|--|--|--|--|---|-----------------------|---|
| Access to GP<br>Appointments /GP<br>Survey Results | Last considered<br>11 April 2018   | Karen Hawkins/<br>Graeme Niven<br>Darlington CCG | More people<br>healthy and<br>independent                            | Spending Every<br>Pound Wisely<br>Build Strong<br>Communities | To be determined      | To gather, collate and assess evidence of accessing GP appointments taking into consideration the two new schemes implemented as part of the Prime Minister's Challenge Fund.  To scrutinise the results of the GP Survey |
| Pain Management                                    | Last considered<br>31 October<br>2018; and 6<br>Sept 207 as part<br>of the Regional<br>Back Pain<br>Pathway<br>Programme | Karen Hawkins<br>CCG                             | More people healthy and independent  More people active and involved | Spending Every<br>Pound Wisely<br>Build Strong<br>Communities | To be determined      | To scrutinise and challenge the pain management pathway   |
| Social Fund<br>Arrangements                        | Last considered<br>by Scrutiny 1<br>Nov 2017   | Neeraj<br>Sharmah,<br>Citizens Advice<br>Bureau  |  |   |                       |   |

| Darlington Partnerships Overview and Local Strategic Partners Winter Pressures   | Last considered<br>13 March 2019<br>Considered 13 | Seth Pearson  James Stroyan |   |   |                  | Update on progress of the Darlington Partnership. To scrutinise the         |
|--|---|-----------------------------|---|---|------------------|---|
| (MTFP 2019/20)   | March 2019  |                             |   |   |                  | additional spend on winter pressures.                                       |
| Integrated Care System (ICS) (Formerly Sustainability and Transformation Plan (STP) including the Better Health Programme (BHP)) |   |                             |   |   |                  |   |
| To incorporate - Discharge to Assess and Discharge Management  | Last considered<br>20 December<br>2017            | DBC/CCG/<br>CDDFT           | More people<br>healthy and<br>independent                                 | Spending Every<br>Pound Wisely<br>Build Strong<br>Communities | To be determined | To scrutinise the processes around discharge                                |
| To include Maternity<br>Services   |   | Sue Jacques<br>CDDFT        | More people healthy and independent  Children with the best start in life |   | To be determined | To receive regular updates and assurances with regard to maternity services |
| Substance Use/Misuse – Drugs and Alcohol (to include the promotion   | Date to be confirmed                              |                             |   |   |                  |   |

| of non alcoholic drinks)   |   |  |  |   |                  |   |  |  |  |
|--|---|--|--|---|------------------|---|--|--|--|
|  | JOINT COMMITTEE WORKING – ADULTS AND HOUSING SCRUTINY COMMITTEE   |  |  |   |                  |   |  |  |  |
| Community Equipment Loan Service (CELS)  Adults and Housing to lead              | Members of<br>A&H Scrutiny<br>updated H&P<br>Scrutiny<br>following a visit<br>to Mediquip 21<br>June 2017 | Darlington CCG                         | More people<br>healthy and<br>independent                            | Spend Every<br>Pound Wisely                                   | To be determined | To scrutinise and monitor the spend and review the operation of the contract following its award in 2015. |  |  |  |
| Domiciliary Care  Adults and Housing to lead                                     |   | CDDFT  HWD looking at Domiciliary Care | More people<br>healthy and<br>independent                            | Spend Every<br>Pound Wisely<br>Build Strong<br>Communities    | To be determined | To scrutinise and challenge processes in place  |  |  |  |
| JOI  | NT COMMITTEE V  | VORKING - CHILD                        | REN AND YOUNG  | PEOPLE SCRUTI   | NY COMMITTEE     | _   |  |  |  |
| Mental Health and<br>Wellbeing for<br>Children and Young<br>People in Darlington |   | Ken Ross                               | More people healthy and independent  More people active and involved | Spending Every<br>Pound Wisely<br>Build Strong<br>Communities | To be determined | To examine<br>CAMHS Service   |  |  |  |



# Middlesbrough Health Scrutiny Panel 2019-20 Work Programme

| Date         | Item  | Lead  |
|--------------|---|---|
| 9 July 2019  | West Lane Hospital - Update                               | Colin Martin – CEX TEWV, Elizabeth Moody –        |
|              |   | Director of Nursing and Governance                |
|              | Breast Radiology Diagnostic Services in South Tees        | Michael Houghton – Director Strategic             |
|              |   | Commissioning, Craig Blair – Locality Director    |
|              | Health Scrutiny Panel 2019-20 Work Programme              | Chair (Cllr Joan McTigue), Vice Chair (Cllr David |
|              |   | Coupe)  |
|              | Regional Joint Health OSC – Update                        | Caroline Breheny, Democratic Services Officer     |
| 10 September | West Lane Hospital - Further Update                       | Elizabeth Moody, Director of Nursing and          |
| 2019         |   | Governance  |
|              |   | Dominic Gardener, Director of Operations          |
|              |   | (Teesside)  |
|              | Ehlers-Danlos Syndrome / Hypermobility Spectrum Disorder: | Ehlers-Danlos Teesside, South Tees CCG, local     |
|              | Co-ordinating Care in South Tees                          | GP's, South Tees NHS FT, North Tees NHS FT,       |
|              |   | Public Health, Adult Social Care                  |
|              | Breast Radiology Diagnostic Services in South Tees        | Michael Houghton – Director Strategic             |
|              |   | Commissioning, Craig Blair – Locality Director,   |
|              |   | Jayne Paylor - North Tees NHS FT, Samuel          |
|              |   | Peate / David Chadwick /                          |
|              |   | Sue Geldart - South Tees NHS FT                   |
| 8 October    | Autism Strategy   | Tees Autism Partnership Group                     |
| 2019         | Changes to the NHS policy landscape                       | Erik Scollay – Director of Adult Social Care and  |
|              |   | Health Integration                                |
|              |   | Edward Kunonga – Director of Public Health        |
|              |   | South Tees  |

| ITEM 10 – APPENDIX 7 |   |  |
|----------------------|---|--|
|                      | Brexit preparations – local medical supplies update   | NHS England Mike McGuire – Pharmaceutical Lead   |
|                      | Opioids: An emerging issue  | TBC  |
| 19 November<br>2019  | South Tees <b>Healthwatch</b> - update  | Natasha Judge - Healthwatch Development & Delivery Manager   |
|                      | North East Ambulance Service (NEAS) – New national ambulance response standards / local performance Q1/Q2 2019/20 | Mark Cotton – Assistant Director of Communications – NEAS  |
|                      | CQC - The State of Health and Social Care in England 2018/19 – local reflections                                  | CQC Regional Lead  |
|                      | Scrutiny Review – Opioids   | TBC  |
| 10 December<br>2019  | Health and Planning Policy - Update   | Paul Clarke – Head of Planning<br>Edward Kunonga / Catherine Parker – Public<br>Health   |
|                      | Scrutiny Review – Opioids   | TBC  |
| 14 January<br>2020   | The Healthier You: NHS Diabetes Prevention Programme (NHS DPP)  | TBC  |
|                      | Tees, Esk and Wear Valley (TEWV) – Q1 to Q3 performance 2019/20   | Sharon Pickering, Director of Planning, Business<br>Development and Performance, TEWV<br>Chris Lanigan, Head of Planning and Business<br>Development |
|                      | Scrutiny Review – Opioids   | TBC  |
| 11 February<br>2020  | Regional Joint Health OSC – Update  | Caroline Breheny, Democratic Services Officer  |
|                      | Vulnerable and Fragile Services Review – Update   | Craig Blair - ST CCG, Erik Scollay – ADASS,<br>Edward Kunonga – Director of Public Health<br>South Tees  |
|                      | Scrutiny Review – Opioids - Draft Final Report – Conclusions / Recommendations                                    | TBC  |
| 10 March<br>2020     | Director of Public Health Report 2019/20  | Edward Kunonga Director of Public Health South Tees  |
|                      | South Tees Live Well Board (HWBB) 2019/20 – Annual update   | Mayor Andy Preston / Edward Kunonga  |
|                      | Scrutiny Review – Topic 2   | TBC  |
| 14 April 2020        | Quality Accounts South Tees Hospitals NHS FT 2019/20 – Preparation of Overview and Scrutiny input and commentary  | Chair Health Scrutiny Panel / Vice Chair Health Scrutiny Panel   |
|                      | Scrutiny Review – Topic 2   | TBC  |
|                      |   |  |