

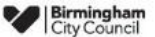
Audit Committee

Adult Social Care Assurance Discussion

Councillor Mariam Khan - Cabinet Member for Health and Social Care
31 January 2023

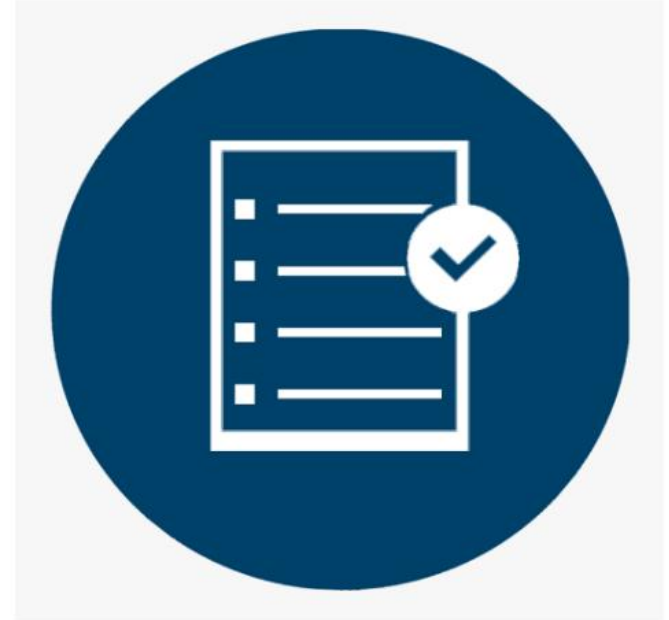


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Overview

- Cabinet Member Portfolio Responsibilities within the Constitution
- Adult Social Care (ASC) Risks included on the Strategic Risk Register
- ASC Issues included on the External Audit and Annual Governance Statement
- ASC Issues raised on Directorate Assurance Statements
- Other areas of Potential Interest for Audit Committee



Cabinet Member for Health and Social Care - Portfolio

Adult Social Care and Health	<ul style="list-style-type: none">• Development of the Health and Wellbeing Board and relationships with the NHS and private providers.• Strategic leadership of social care services and safeguarding for adults.• Development of an integrated health and social care economy.
Public Health	<ul style="list-style-type: none">• Leadership on public health services, working with the Health and Wellbeing Board to reduce health inequalities.
Healthy Communities	<ul style="list-style-type: none">• Championing healthy living through sport and leisure services and influencing resident choices through proactive behaviour change initiatives.
Birmingham and Solihull Integrated Care System	<ul style="list-style-type: none">• Providing place leadership for Birmingham within the statutory partnership to meet health and care needs across Birmingham and Solihull.

ASC Risks on Strategic Risk Register

SR5.5 View of BCC by Regulator: ASC CQC Regulated Services

Examples of Mitigations:

- Improvement Board
- Ongoing monitoring by Service Director and Head of Service
- Audit and risk reporting to ASCMT

Actions:

- There are issues with quality in one service (Kenrick). A revised improvement plan has been developed. Quality Monitoring visits are in place and the Team Manager Role within Care Centres has been refocussed to ensure that quality and standardisation is in place across regulated Services.
- Cross-council work on policy risks e.g. Preparation for Adulthood

Area	Overall Rating
Shared Lives	Good
North Birmingham Homecare	Good
South Birmingham Homecare	Good
Care Centre - Anne Marie Howes	Good
Care Centre – Kenrick	Requires Improvement
Care Centre - Perry Trees	Good

ASC Risks on Strategic Risk Register



SR7.2 Rising demand for services negatively impacts on the Council's priority outcomes

Examples of Mitigations:

- Regular monitoring by Program and Project Boards, Service Management Teams, ASCMT, Risk and Audit Board

Actions:

- Case review monitoring to check for implementation of '3 conversation' model and expansion of Neighbourhood Networks
- Continued work with Partners to jointly operate and develop the service in a 'business as usual' manner.
- Prediction Analytics work – joint work with finance, due for review

External Audit and Governance

External Auditors Report: Improvement Recommendations

- Nothing was raised in the 2020/21 Audit Findings Report in relation to Adult Social Care

Annual Governance Statement

- There were no Adult Social Care issues included on the Annual Governance Statement.



Issues on Directorate Assurance Statement 2021/2022

Eclipse

Health and
Social Care
Pressures

Safeguarding

Deprivation of
Liberty

Day
Opportunities

Transitions

Constituency
Teams

Approved
Mental Health
Practitioners

Section 75
Agreements

Joint
Commissioning

Community
Equipment

Housing First

Pure

Shared Care
Record

Workforce Race
Equality
Standard

Other Areas of Potential Interest for Audit Committee

**Difficulties in
Recruitment**

**Cost of Living
Crisis**

**Winter
Pressures**



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