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Bwrdd Iechyd Prifysgol  
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Swansea Bay University  
Health Board



<b>Meeting Date</b>	<b>15<sup>th</sup> December 2020</b>	<b>Agenda Item</b>	<b>2.5</b>
<b>Report Title</b>	West Glamorgan Regional Care Home Plan		
<b>Report Author</b>	Karen Gronert, Head of Nursing and Community Services Swansea		
<b>Report Sponsor</b>	Hilary Dover Group Director PCTS		
<b>Presented by</b>	Hilary Dover Group Director PCTS		
<b>Freedom of Information</b>	Open		
<b>Purpose of the Report</b>	To provide an update on the progress against the Regional Care Home Plan		
<b>Key Issues</b>	Care Homes sustainability is a key issue for the Region. The action plan details what actions are being taken forward to support this sector at this particularly difficult time.		
<b>Specific Action Required</b> <i>(please ✓ one only)</i>	<b>Information</b>	<b>Discussion</b>	<b>Assurance</b>
			✓
<b>Recommendations</b>	<p>Committee members are asked to:</p> <p><b>NOTE</b> the progress and approach to managing the recommendations from the John Bolton Report and the recommendations of the resultant Welsh Government Action Plan</p>		

## 1. INTRODUCTION

This paper is intended to update the Quality and Safety Committee on the progress to date of the West Glamorgan Regional Action plan for Care Homes.

## 2. BACKGROUND

After the rapid review and the subsequent recommendations from the John Bolton report, Welsh Government (WG) published a National action plan and expected local regional partnerships to develop their own plans based on the recommendations but also to include local actions as a result of learning.

A regional workshop was held with John Bolton and Community Silver members to discuss the draft report on the 'Findings of Rapid Review into Best Practice in Care Homes During Covid 19' report on 20<sup>th</sup> August. Report attached

WG requested that a Regional Care Homes action plan which incorporated all the recommendations was submitted 2 weeks later.

A high level action plan was subsequently submitted to WG on 3<sup>rd</sup> September, noting that a more detailed plan would follow.

A more detailed West Glamorgan Regional action plan was then submitted to WG on 23<sup>rd</sup> October, 2020

An updated report on the action plan is due to be submitted to WG on 11<sup>th</sup> December 2020.

## 3. ASSESSMENT

The West Glamorgan Regional Care Homes Action Plan (attached) is a dynamic one and is continually updated with actions being completed, amended and added weekly. The plan was developed initially to reflect the recommendations in the John Bolton report and then subsequently updated to include the Welsh Government Recommendations. The plan also endeavours to capture any local learning that the commissioning teams, Environmental Health Officers, Public Health Wales and CIW highlight.

The action plan is on the West Glamorgan project on-line system which provides additional functionality including the ability to print off a variety of reports dependent on the requirement.

Progress on the plan is overseen by the Regions Externally Commissioned Care Home Group and reported through to the Community Silver Group and then up to Health and Social Interface Group (Multi-agency Gold).

The Externally Commissioned Care Home Group (ECC) includes all key stakeholders including PHW, Care Inspectorate Wales, Environmental Health Officers as well as commissioners.

Actions are escalated on an exception basis to EEC Group and then up to the Community Silver Group if there are challenges which cannot be resolved at that level.

All the actions have designated leads dependent on the speciality of the action. In addition, the West Glamorgan team are assigned to each action with responsibility for ensuring the actions are updated so progress can be reported or escalated as appropriate.

- **Recommendations**

To note the progress and approach to ensuring the Regional Action plan is implemented and monitored

To note that this action plan is dynamic in nature and will change weekly therefore a further update can be presented to the Quality and Safety Committee in the New Year

<b>Link to Enabling Objectives</b> <i>(please choose)</i>	<b>Supporting better health and wellbeing by actively promoting and empowering people to live well in resilient communities</b>	
	Partnerships for Improving Health and Wellbeing	<input checked="" type="checkbox"/>
	Co-Production and Health Literacy	<input type="checkbox"/>
	Digitally Enabled Health and Wellbeing	<input type="checkbox"/>
	<b>Deliver better care through excellent health and care services achieving the outcomes that matter most to people</b>	
	Best Value Outcomes and High Quality Care	<input checked="" type="checkbox"/>
	Partnerships for Care	<input checked="" type="checkbox"/>
	Excellent Staff	<input checked="" type="checkbox"/>
	Digitally Enabled Care	<input checked="" type="checkbox"/>
	Outstanding Research, Innovation, Education and Learning	<input type="checkbox"/>
<b>Health and Care Standards</b>		
<i>(please choose)</i>	Staying Healthy	<input type="checkbox"/>
	Safe Care	<input checked="" type="checkbox"/>
	Effective Care	<input type="checkbox"/>
	Dignified Care	<input type="checkbox"/>
	Timely Care	<input type="checkbox"/>
	Individual Care	<input type="checkbox"/>
	Staff and Resources	<input checked="" type="checkbox"/>
<b>Quality, Safety and Patient Experience</b>		
Monitored through the ECC Group		
<b>Financial Implications</b>		
No financial impact. Additional costs are being managed via the various funding streams Welsh Government have made available		
<b>Legal Implications (including equality and diversity assessment)</b>		
<b>Staffing Implications</b>		
Support to vulnerable care homes has been required from both the LA and Health Board.		
<b>Long Term Implications (including the impact of the Well-being of Future Generations (Wales) Act 2015)</b>		

<b>Report History</b>	Reported to Senior Leadership Team November 2020
<b>Appendices</b>	John Bolton report, Care Home Action Plan