

Local Government Association Peer Review Feedback & Action Plan

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|-------------------------------------|---|------------------------|----|
| Report To (Meeting): | ONE Stockport Health and Care Board | | |
| Report From (Executive Lead) | Sarah Dillon, Director of Adult Social Care, Stockport MBC | | |
| Report From (Author): | Sam Powell, Strategic Service Development Service Manager & CQC Assurance Programme Lead, Stockport MBC | | |
| Date: | 25 September 2024 | Agenda Item No: | 11 |
| Previously Considered by: | Corporate Leadership Team 3 September 2024 | | |

Purpose of the report:

To provide a summary of, and access to, the final and full report of findings and recommendations from the Local Government Association to support Stockport Council and system partners with assurance preparations in readiness for CQC assessment.

Key points (Executive Summary):

- The report highlights the successes of the improvement journey in Adult Social Care over the last 18 months as well as highlighting a number of areas for further improvement
- 5 key messages for areas of focus around leadership, co-production, workforce and practice, waiting lists and ongoing self-assessment
- The full report presents findings linked to the CQC Assessment Framework for Local Authorities but a summary of findings across all themes includes:
 - Prevention
 - Practice and workforce
 - Waiting times and waiting well
 - Commissioning and brokerage
 - Strategy and leadership
 - Communication
 - Data, impact and outcomes
 - Inclusivity and co-production
- Next steps include wider communication and ongoing improvement activity

Recommendation:

The Board are asked to:

- Comment on the report findings and a commitment to supporting the recommendations across the wider health and social care partnership.
- Agree to the proposals for guiding principles for prevention across partnerships

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|-----------------|----------|--------------------------|----------|------------------------------|----------|
| Decision | X | Discuss/Direction | X | Information/Assurance | X |
|-----------------|----------|--------------------------|----------|------------------------------|----------|



| Aims (please indicate x) | | |
|---|--|----------|
| Which integrated care aim(s) is / are supported by this report: | People are happier and healthier and inequalities are reduced | X |
| | There are safe, high-quality services which make best use of the Stockport pound | X |
| | Everyone takes responsibility for their health with the right support | X |
| | We support local social and economic development together | |

| Conflicts of Interests | |
|----------------------------------|--|
| Potential Conflicts of Interest: | |

| Risk and Assurance: | |
|--|---|
| List all strategic and high-level risks relevant to this paper | Risks aligned to Stockport Adult Social Care Risk Register in relation to waiting lists and times |

| Consultation and Engagement: | |
|---|--|
| Local People / Patient Engagement: | The Peer Review included people and carers with lived experience and the final report includes the outcome of this engagement. |
| Workforce Engagement: | The Peer Review included workforce and the final report includes the outcome of this engagement. |

| Potential Implications: | | | | |
|--|---|-----|--|----|
| Financial Impact: Please note - All reports with a financial implication require detail of the level of funding, funding stream and comments from Finance. | Non-Recurrent Expenditure | £ | | |
| | Recurrent Expenditure (please state annual cost) | £ | | |
| | Funding stream | Yes | | No |
| | Included in the s75 Pooled Budget | | | |
| | GM ICB (Stockport) delegated budget | | | |
| | Other, please specify | | | |
| Finance Comments: | N/A | | | |
| Performance Impact: | The report contains recommendations which support assurance around performance and quality of service. | | | |
| Workforce Impact: | The report contains recommendations which support the development of the workforce. | | | |
| Quality and Safety Impact: | N/A | | | |
| Compliance and/or Legal Impact: | The report contains recommendations which support assurance around compliance with statutory frameworks and regulation. | | | |
| Equality and Diversity: | General Statement: | | | |

| | | | | | | | |
|------------------------------|--|-----|--|----|--|-----|---|
| | Has an equality impact assessment been completed? | Yes | | No | | N/A | X |
| | If Not Applicable please explain why | | | | | | |
| Environmental Impact: | General Statement: | | | | | | |
| | Has an environmental impact assessment been completed? | Yes | | No | | N/A | X |
| | If Not Applicable please explain why | | | | | | |