



PWYLLGOR CRAFFU GOFAL CYMDEITHASOL, IECHYD A LLES

2.00 pm DYDD IAU, 10 IONAWR 2019

SIAMBR Y CYNGOR – CANOLFAN DDINESIG PORT TALBOT

Rhan 1

1. Derbyn unrhyw ddatganiadau o fuddiant gan aelodau
2. Cofnodion y Cyfarfod Blaenorol (*Tudalennau 5 - 10*)
3. Blaenraglen Waith 2018-19 (*Tudalennau 11 - 14*)
4. Dewis eitemau priodol o agenda cyn craffu Bwrdd y Cabinet (Adroddiadau Bwrdd y Cabinet yn amgaeedig ar gyfer yr aelodau craffu)
5. Unrhyw eitemau brys (boed yn gyhoeddus neu wedi'u heithrio) yn ôl disgresiwn y cadeirydd yn unol ag Offeryn Statudol 2001 rhif 2290 (fel y'i diwygiwyd).
6. Mynediad i gyfarfodydd i benderfynu a ddylid gwahardd y cyhoedd o'r eitem ganlynol yn unol ag Is-adran 100a(4) a (5) Deddf Llywodraeth Leol 1972 a'r paragraffau eithriedig perthnasol o Ran 4 Atodlen 12a y Ddeddf uchod.

Rhan 2

7. Arfer sy'n Seiliedig ar Ganlyniadau yn y Gwasanaethau i Oedolion
8. Dewis eitemau preifat priodol o agenda cyn craffu Bwrdd y Cabinet (Adroddiadau Bwrdd y Cabinet yn amgaeedig ar gyfer yr aelodau craffu).

S.Phillips
Chief Executive

Civic Centre
Port Talbot

Date Not Specified

Committee Membership:

Chairperson: **L.M.Purcell**

Vice **S.E.Freeguard**
Chairperson:

Councillors: H.C.Clarke, A.P.H.Davies, C.Galsworthy, J.Miller,
S.Paddison, S.H.Reynolds, D.Whitelock,
O.S.Davies, C.Williams, C.Edwards a/ac
S.A.Knoyle

Notes:

- (1) If Committee Members or non-Committee Members wish to have relevant items put on the agenda for future meetings, then please notify the Chief Executive/Chair eight days before the meeting.*
- (2) If non-Committee Members wish to attend for an item of interest, then prior notification needs to be given (by 12.00 noon on the day before the meeting). Non-Committee Members may speak but not vote, or move or second any motion.*
- (3) For pre scrutiny arrangements, the Chair will normally recommend forthcoming executive items for discussion/challenge. It is also open to Committee Members to request items to be raised - though Members are asked to be selective here in regard to important issues.*
- (4) The relevant Cabinet Board Members will also be invited to be present at the meeting for Scrutiny/ Consultation purposes.*

(5) *Would the Scrutiny Committee Members please bring the Cabinet Board papers with them to the meeting.*

Mae'r dudalen hon yn fwriadol wag

SOCIAL CARE HEALTH AND WELLBEING SCRUTINY COMMITTEE

(Council Chamber - Port Talbot Civic Centre)

Members Present:

6 December 2018

Chairperson: Councillor L.M.Purcell

Vice Chairperson: Councillor S.E.Freeguard

Councillors: H.C.Clarke, J.Miller, S.Paddison, S.H.Reynolds, D.Whitelock, C.Williams and C.Edwards

Officers In Attendance A.Jarrett, A.Thomas, R.Davies, A.Bradshaw, E.O'Brien, C.Frey-Davies, D.Harding, C.Howard, M.Potts, M.Weaver, V.Smith and N.Jones

Cabinet Invitees: Councillors A.R.Lockyer and P.D.Richards

1. **DECLARATIONS OF INTEREST**

The following Member made a declaration of interest at the commencement of the meeting:

Cllr Sonia Reynolds: Neath Port Talbot Homelessness Strategy 2018- 22 – Report of the Head of Adult Services re: Homelessness, as she is a Board Member of Tai Tarian, Social Landlord.

2. **MINUTES OF PREVIOUS MEETING**

The Committee considered the minutes of the meeting held on 8th November 2018.

Members queried whether a response had been received from Officers in relation to data and timescales regarding Autism, and information in relation to Crisis support for young people. Officers

stated they would get a response to the Committee as soon as possible. .

The Committee noted the minutes.

3. **PRE-SCRUTINY**

The Committee scrutinised the following items:

Cabinet Board Proposals

3.1 Children and Young People & Adult Services – 2nd Quarter (2018-19) Performance Report

The Committee received information in relation to the Children and Young People & Adult Services – 2nd Quarter (2018 – 19) Performance Report as contained within the circulated report.

In relation to the percentage of child assessments, Members were concerned that it stated 91% but the target showed 98%. Officers explained there a working group had been set up, which met weekly to address issues around this performance and there has already been an improvement since.

In relation to the Corporate Performance Management System (CPMS), Members suggested that the targets shouldn't be set on the system. Officers stated they were working with the corporate centre and hopefully would have some flexibility to update the targets as appropriate.

Members raised queries in relation to indicators CP/048 and CP/050, and requested a further explanation on the performance in this area. Officers explained it was the inability to find carers in certain areas, and that there was a shortage of carers generally. Officers added that availability of carers during the winter period also put pressure in the service.

Members questioned if carers' assessments were refused by carers throughout the year. Officers explained that carers' assessments could be refused throughout the year. Officers stated that they were encouraged and offered numerous times, but carers didn't see themselves as carers when they care for family members.

Members queried why there was a drop in performance with regards to unqualified workers receiving supervision within 28 days. Officers stated that of the 32 unqualified workers due Supervision in October 2018, 28 of them had supervision within 28 days. Officers added that for the remaining 4 unqualified workers, supervision had taken place albeit just outside the expected 28 day window.

In relation to the Summary of Agency Staff and Vacancies across the Service, Members queried why there was an increase of vacancies. Officers informed the committee there were currently a number of vacancies; however interviews were scheduled to fill the positions. Members welcomed the addition of agency staff workers.

In relation to Direct Payments, Members queried what was being done to reduce timescales. Officers explained that the data wasn't accurate and officers would circulate the information to Members.

Following scrutiny, it was agreed that the report be noted.

3.2 Neath Port Talbot Homelessness Strategy 2018-22

The Committee received information in relation to the Neath Port Talbot Homelessness Strategy 2018-22 as contained within the circulated report.

Members raised a query in relation to the multiagency approach, and questioned whether Officers were confident that the Mental Health Services were going to work. Officers explained that they were very confident with this and had received positive feedback from stakeholders. Members queried whether housing associations had been engaged during the process. Officers explained that they came to the multi-agency day, and provided positive and useful feedback.

Members highlighted that the number of homeless households had risen by 21%. Officers explained there were various reasons for this, particularly around tenants who were not receiving their benefits in time to pay their rent, which meant that they were at risk of eviction and homelessness. Officers added that delays in receiving allowances meant that many private landlords were refusing tenants on Universal Credit.

Following scrutiny, the Committee were supportive of the proposals to be considered at Cabinet Board.

4. **FORWARD WORK PROGRAMME 2018/19.**

The Committee noted the Forward Work Programme.

5. **ACCESS TO MEETINGS**

RESOLVED: That pursuant to Section 100A (4) and (5) of the Local Government Act 1972, the public be excluded for the following items of business which involved the likely disclosure of exempt information as defined in Paragraph 14 of Part 4 of Schedule 12A to the above Act.

6. **PRE-SCRUTINY**

6.1 **Adult Services Resources Panel**

The Committee received information in relation to the Children and Young People & Adult Services – 2nd Quarter (2018 – 19) Performance Report as contained within the circulated report.

Members thanked Officers for bringing the case studies to the Committee.

Members questioned how many appeals were received on a weekly basis. Officers informed the Committee that approximately 30 appeals were sent through and the panel took place every Tuesday. Officers mentioned to Members that they were welcome to attend the panels.

Members questioned what happened to a person if there were no family involved. Officers explained the hospital would refer them to a Social Worker who would liaise with the ward staff, which would result in an assessment being carried out. Officers stated that those determined as having no capacity to make informed choices would be allocated an advocate to assist them. Officers explained that the advocate would convey the person's wishes. Officers added that the advocate would give

them support if they wanted to return home, but if the needs weren't met, then a care home placement would be looked at.

Members referred to the relevant performance indicators on this topic, and stated that no information was recorded in relation to advocacy. Officers commented that this information was not currently being recorded, but this would be reviewed.

Following scrutiny, it was agreed that the report be noted.

CHAIRPERSON

Mae'r dudalen hon yn fwriadol wag

(DRAFT)
Social Care, Health and Wellbeing Scrutiny Committee
Forward Work Programme 2018/19

Date of Meeting	Agenda Item	Officer
10 May 2018	Asset Based Approach- Detail and Update	Andrew Jarrett
31 May 2018	Forward Work Programme Workshop	
7 June 2018		
5 July 2018	Autism Strategy- POSTPONED	Keri Warren
	Review of High Cost Placements- DEFERRED TO AUGUST	Keri Warren
2 August 2018	Review of High Cost Placements	Keri Warren

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Eitem yr Agenda 3

**Social Care, Health and Wellbeing Scrutiny Committee
Forward Work Programme 2018/19**

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13 September 2018	'Open Front Door' Presentation	Keri Warren
11 October 2018	Welfare Rights Update	Leighton Jones
8 th November 2018	Autism Strategy	Keri Warren
	Adult Safeguarding and Quality Assurance	Angela Thomas
6 December 2018		
10 January 2019	Outcome Based Practice in Adult Services	Sian Walker (Angela Thomas)
18 January 2019	Mental Health Training Session (Special)	

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7 February 2019	Report of Rota Visits Feedback	Gemma Hargest
7 March 2019	Complaints Case Studies	Angela Thomas
4 April 2019		
2 May 2019		

30 May 2019		

To be built in:

- Monitoring of Direct Payments
- Valleys Action Plan
- Income Generation/Budget Monitoring
- Community Transport Element of Asset Based Approach
- Learning Disability Service and Mental Health Service Strategic Business Plan Monitoring

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