No	Theme	Question	Comment	Activity	Response	Adjustment
1	Alternative provision	Choice	Very little choice for respite care, both residential and nursing		Noted	Insertion to 6.4.5
2	Alternative provision	Choice	Block purchasing respite beds reduces the limited choice available		Noted	Insertion to 6.4.5
	'		Introduce care beds in sheltered housing so that if peoples needs increase		Noted. This relates to Extra Care	
3	Alternative provision	Choice	they don't need to move	Event	Housing.	Insertion to 6.4.4
	•		Availability of step up and step down beds within a single care home to give			
			individuals and families time to discuss/make arrangements/organise			Already included in 6.4.6.
4	Alternative provision	Choice	equipment/choose care home – families need time to digest	Event	Noted	Retitled
	'			1	Noted - not within the scope of this	
5	Alternative provision	Quality	Home adaptions for carers to sleep	Event	strategy	
	'	•	Step down process to give people more time to make more informed			Already included in 6.4.6.
6	Alternative provision	Choice	choices	Event	Noted	Retitled
	'		Respite is more time consuming and costly. Staffing at an appropriate			
7	Alternative provision	Value	level can be difficult.	Event	Noted	Insertion to 6.4.5
	,		Day care in care homes provides people with taster sessions – needs			
8	Alternative provision	Choice	to be properly funded.	Event	Agreed	New section 6.4.8
	'		Need to help people help themselves and more options to be available	1		Already included in 6.4.6.
9	Alternative provision	Choice	e.g. step down beds, day care, respite.	Event	Agreed	Retitled
	Processing Processing		Alternate staffing/equipment is sometimes the issue e.g. with the availability	1 - 1 - 1		
			to give IV antibiotics in the home. ACT supports with this (rapid response,			
10	Alternative provision	Choice	4 hour response from Community Resource Teams)	Event	Noted	
11	Alternative provision	Choice	Dementia villages should be considered to add to choice	Event	Noted	See Section 6.4.12
			Try before you buy to make a clear and informed choice e.g. respite and			
			day care available in homes to ease transition/help potential residents have			
12	Alternative provision	Choice	fears dispelled/make informed choice.	Event	Noted	
13	Alternative provision	Choice	Health Board – responsibility in developing flexible bed options	Event	Noted	
- 10	7 III OTTICALIVO PIOVICIOTI	0110100	Trouble board Toopensishing in developing nexible bod options	LVOIR	Noted - we need to make sure	
					there are a flexible range of	
					options for accommodation with	
			Sheltered housing isn't sheltered housing any longer – wardens aren't 24 hour and		support including Extra Care	
14	Alternative provision	Choice	people need that safety net to keep them living there for longer.	Event	Housing.	See Section 6.4.4
14	Alternative provision	Choice	Health and social care support available in people's own homes to delay	Event	l lousing.	See Section 6.4.4
			admission to long term care home placement particularly needed at night		Noted - not within the scope of	
15	Alternative provision	Choice	e.g. night sitters.	Event	this strategy	
13	Alternative provision	Choice	Capitalise on preventative services - telecare, pressure mats, befriending	Event	lins strategy	
16	Alternative provision	Choice	services	Event	Noted	
10	Alternative provision	Offolde	Services		Not clear. However this relates	
				I	to the availability of a single point	
					of access within each LA area and	
					is not within the scope of this	
17	Communication	Quality	Lacking information about availability in central point of access	Event	strategy.	
- 17	Communication	Quality	The 'category of care' the person is assigned to is not known until later	LVCIII	Strategy.	
			in the process stopping people from making decisions about available			
40		0 111	options	<u> </u>	N	
18	Communication	Quality		Event	Noted	
			General information about the process of choosing a care home is			
4.0		0 111	lacking e.g. a simple fact sheet or clear information about different types	<u> </u>	l	Addition to commissioning
19	Communication	Quality	of beds	Event	Agreed	intentions
						Addition to commissioning
20	Communication	Choice	Educate people to make early choices on care homes	Event	Noted	intentions
					Care plans are already expected	
21	Communication	Choice	Care plan that travels with the person from (own/care) home to home.	Event	to do this.	
			Choice of places to live where residents are treated "normally" e.g. by			
			going down the pub if that's what they like doing, having shared		Noted - links to Regional Quality	
22	Communication	Choice	rooms for married couples.	Event	Framework	
22	Communication	CHOICE	List of care homes available for older people and their families with	LVEIII	Talliework	
						Addition to commissioning
23	Communication	Choice	clear information on what the care homes provide and their recent vacancies etc.	Event	Agrand	Addition to commissioning intentions
	Communication	CHOICE	Brochures for different care homes available to patients and families	Event	Agreed	Addition to commissioning
24	Communication	Chaire	·	Event	Agrand	
24	Communication	Choice	remembering that not everyone is computer literate.	Event	Agreed	intentions
0.5	Communication	Chair-	Ensure Family Information Services are up to date with most recent	[Fuerst	Agraad	Addition to commissioning
25	Communication	Choice	information.	Event	Agreed	intentions
00	00	O!:	Support care homes - ensure robust care plan available early and up	Fuerat	Natad	Addition to commissioning
26	Communication	Choice	to date	Event	Noted	intentions
	i l		Support care homes - allow better access to patients for care home	1	I .	I
27	Communication	Choice	manager	Event	Comment not clear	

28			T		_	
28			Improve communication with care homes/families and LA/Health Board			Already in commissioning
	Communication	Choice	staff – more joined up working	Event	Agreed	intentions
			Highlight individuals' favourite foods and if they need assistance with			
29	Communication	Choice	eating	Event	Noted	
						Addition to commissioning
			Lack of information and communication on alternative services			intentions re provision of
30	Communication	Choice	e.g. "shared lives scheme".	Event	Noted	information
			Value for money is different for different individuals – must be VFM			
31	Communication	Value	for them!	Event	Noted	
						Already in commissioning
32	Communication	Value	Joined up planning requirement	Event	Noted	intentions
					Noted. The Regional Quality	
					Framework seeks to define	
			What is quality? It's different to different people, subjective measures.		commonly agreed quality	
33	Communication	Quality	Is it the service user's choice?	Event	standards.	
34	Communication	Quality	Reputation	Event	Comment not clear	
		a, a a a a a a a a a a a a a a a a a a				
			Lack of engagement across sectors to resolve issues having effect on			
35	Communication	Quality	quality	Event	Noted	
36	Communication	Quality	Important to recognise the journey of the individual and their families	Event	Noted	
			Individuals preferences are respected and not ignored –			
			"What Matters To Me" questions are asked to gather individuals'			
			likes and dislikes as a starting point that can be revisited and			
37	Communication	Quality	reviewed	Event	Noted	
		j			Noted. These issues should be	
			Activity programmes that are individualised – some people just		covered in more detail in service	
			want a chat, some want activities e.g. bingo, some want help in		specifications and the Regional	
38	Communication	Quality	practising their faith etc.	Event	Quality Framework.	
39	Communication	Quality	Tailoring services to fit need/Person-centred – multi-skilled staff	Event	Noted	
40	Communication	Quality	Highlight what families can do to help/provide support	Event	Noted	
40	Communication	Quality		Eveni	Noted	
44	0	0	RQF – capture real life experience of residents, families and	F	A d. DOF -i toto this	
41	Communication	Quality	carers?	Event	Agreed - RQF aims to capture this.	
40		0 111	Engage with carer – share what residents have done whilst they have been away,		I	
42	Communication	Quality	include and involve them	Event	Noted	
					Agreed. The Regional Quality	
					Framework seeks to define	
			Shared understanding of quality –		commonly agreed quality	
					standards.	
43	Communication	Quality	service user/professionals/commissioners/family etc.	Event	010.100.001	
43	Communication	Quality	Communication – if quality of information to care homes from hospitals and social	Event		Addition to commissioning
43	Communication	Quality	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home	Event	0.001.0001	Addition to commissioning intentions re provision of
43	Communication Communication	Quality Quality	Communication – if quality of information to care homes from hospitals and social	Event	Agreed	1
		·	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home			intentions re provision of
		·	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home		Agreed	intentions re provision of
		·	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home		Agreed Noted. WB LAs commit	intentions re provision of
44	Communication	Quality	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home managers would like to see relationships being built up across service	Event	Agreed Noted. WB LAs commit to building on this - already a	intentions re provision of
44	Communication	Quality	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home managers would like to see relationships being built up across service	Event	Agreed Noted. WB LAs commit to building on this - already a commissioning intention. Noted. Effective complaints	intentions re provision of
44	Communication	Quality	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home managers would like to see relationships being built up across service Provider meetings really helpful for sharing best practice and information	Event	Agreed Noted. WB LAs commit to building on this - already a commissioning intention. Noted. Effective complaints procedure is included in the	intentions re provision of
44	Communication	Quality	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home managers would like to see relationships being built up across service Provider meetings really helpful for sharing best practice and information Complaints procedure needs to be clear – including relatives and residents	Event	Agreed Noted. WB LAs commit to building on this - already a commissioning intention. Noted. Effective complaints procedure is included in the development of the Regional	intentions re provision of
44 45 46	Communication Communication Communication	Quality Quality Quality	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home managers would like to see relationships being built up across service Provider meetings really helpful for sharing best practice and information Complaints procedure needs to be clear – including relatives and residents meetings	Event Event	Agreed Noted. WB LAs commit to building on this - already a commissioning intention. Noted. Effective complaints procedure is included in the development of the Regional Quality Framework.	intentions re provision of
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44 45 46 47	Communication Communication Communication Cost	Quality Quality Quality Quality	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home managers would like to see relationships being built up across service Provider meetings really helpful for sharing best practice and information Complaints procedure needs to be clear – including relatives and residents meetings Gwalia homes Vs other homes in Neath Port Talbot – significant cost difference	Event Event Event Event	Agreed Noted. WB LAs commit to building on this - already a commissioning intention. Noted. Effective complaints procedure is included in the development of the Regional Quality Framework. Noted. Commercial issue Noted. WB Partners are committed to working towards a	intentions re provision of
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44 45 46 47 48	Communication Communication Communication Cost Cost	Quality Quality Quality Quality Quality	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home managers would like to see relationships being built up across service Provider meetings really helpful for sharing best practice and information Complaints procedure needs to be clear – including relatives and residents meetings Gwalia homes Vs other homes in Neath Port Talbot – significant cost difference Low fees make it difficult to build a business case for more provision Huge cost for care homes in training staff – with no guarantee of retention, staff can	Event Event Event Event Event	Agreed Noted. WB LAs commit to building on this - already a commissioning intention. Noted. Effective complaints procedure is included in the development of the Regional Quality Framework. Noted. Commercial issue Noted. WB Partners are committed to working towards a sustainable care home market. Noted. WB Partners are committed to addressing this issue. Comment not clear but financial challenges are noted.	intentions re provision of information See specific commissionin
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44 45 46 47 48 49 50 51 52	Communication Communication Cost Cost Cost Cost Cost Cost Cost Cost	Quality Quality Quality Quality Quality Quality Quality Quality Quality	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home managers would like to see relationships being built up across service Provider meetings really helpful for sharing best practice and information Complaints procedure needs to be clear – including relatives and residents meetings Gwalia homes Vs other homes in Neath Port Talbot – significant cost difference Low fees make it difficult to build a business case for more provision Huge cost for care homes in training staff – with no guarantee of retention, staff can move on National financial impact – no housing benefit Affordability of the public purse – how does this meet the needs of the future? Spending life savings on being able to access the care home you want	Event Event Event Event Event Event Event Event Event	Agreed Noted. WB LAs commit to building on this - already a commissioning intention. Noted. Effective complaints procedure is included in the development of the Regional Quality Framework. Noted. Commercial issue Noted. WB Partners are committed to working towards a sustainable care home market. Noted. WB Partners are committed to addressing this issue. Comment not clear but financial challenges are noted. Noted. The Commissioning Strategy seeks to address the issue of meeting future need. Noted	intentions re provision of information See specific commissionin
44 45 46 47 48 49 50	Communication Communication Cost Cost Cost Cost Cost Cost	Quality Quality Quality Quality Quality Quality Quality	Communication – if quality of information to care homes from hospitals and social workers is improved it would also drive up overall quality of service – care home managers would like to see relationships being built up across service Provider meetings really helpful for sharing best practice and information Complaints procedure needs to be clear – including relatives and residents meetings Gwalia homes Vs other homes in Neath Port Talbot – significant cost difference Low fees make it difficult to build a business case for more provision Huge cost for care homes in training staff – with no guarantee of retention, staff can move on National financial impact – no housing benefit Affordability of the public purse – how does this meet the needs of the future?	Event Event Event Event Event Event Event Event	Agreed Noted. WB LAs commit to building on this - already a commissioning intention. Noted. Effective complaints procedure is included in the development of the Regional Quality Framework. Noted. Commercial issue Noted. WB Partners are committed to working towards a sustainable care home market. Noted. WB Partners are committed to addressing this issue. Comment not clear but financial challenges are noted. Noted. The Commissioning Strategy seeks to address the issue of meeting future need.	intentions re provision of information See specific commissioning

						,
					Noted. Specific circumstances	
					and comparisons cannot be	
			Un-level playing field – distribution of resources to invest in the sector – some		addressed in this strategy, but WB	
			providers are given finances to build and develop premises – where others will not		is committed to working in equal	
			be given funds from banks due to lack of stability of the sector and costs attributed		partnership with providers across	
56	Cost	Choice	e.g. living wage	Event	the sector.	
36	COSI	Choice		Event	the sector.	
			Choice is often dependent on cost and affordability – this needs to			
			be fair as lack of resources can impact on the choice made by			
57	Cost	Choice	individuals requiring care and their families	Event	Noted.	
					Noted. We will work collaboratively	
					with providers to develop a range	
					of commissioning options to the	
58	Cost	Value	Discourage block contracts	Event	meet the demands of our market.	
					Noted. WB Partners are	
					committed to working towards a	
					sustainable care home market.	
50	Coot	Value	Financial alimate difficult	Fuent		
59	Cost	Value	Financial climate difficult	Event	See key strategic intentions.	
					Noted. This should be included in	
			Clarification of voluntary contributions – on booklets for care homes identify which		the provision of good quality	New strategic objective
60	Cost	Value	require "top-up".	Event	information to support choice.	added.
					Noted. Specific circumstances	
					and comparisons cannot be	
					addressed in this strategy, but WB	
					is committed to working in equal	
			How do you define value for money when you are paying two different fees for the		partnership with providers across	
61	Cost	Value	same services?	Event	the sector.	
					Not an acific but the abellance of	
					Not specific but the challenge of	
					supporting a sustainable and	
					committed workforce is	
62	Cost	Value	Living wage	Event	recognised.	
					Not specific but the challenge of	
					supporting a sustainable and	
					committed workforce is	
63	Cost	Value	Wage percentage increases/pension costs etc.	Event	recognised.	
00	0031	Value	vvage percentage increases/pension costs etc.	LVCIII	Noted. WB Partners are	
					1	
					committed to working towards a	
	_		Funded nursing care £140 per week - not enough to provide good quality nursing	l_	sustainable care home market.	
64	Cost	Value	care	Event	See key strategic intentions.	
			Investment in service and training of the sector can lead to a positive view of the			
			caring profession which resonates through the residential home		Noted. WB Partners are	
			sectorencourages career pathway through care sector in the wider		committed to developing and	
			community/forging a career in the care sector will receive family support. Link to job		promoting a sustainable workforce.	
GE.	Coot	Ouglity		Event		
65	Cost	Quality	centre for support.	Event	Key strategic intention.	
					Noted. WB Partners are	
			Task orientated staff due to resources e.g. washing, cleaning, feeding. Chatting to		committed to developing and	
			residents about their lives, interests etc. is just as important but limited resource to		promoting a sustainable workforce.	
66	Cost	Quality	allow the staff to spend quality time with residents.	Event	Key strategic intention.	
					Noted. WB Partners are	
					1	
					committed to developing and	
	_	_	Cost implications on excellent quality e.g. staff time/recruitment and retention of	<u> </u>	promoting a sustainable workforce.	
67	Cost	Quality	good staff	Event	Key strategic intention.	
			Time pressure on choice when admission to care home is from a hospital bed –			
68	Cost	Choice	urgency to move people on	Event	Noted	New strategic objective
					Agreed. This relates to the key	
			As there is a lack of nursing beds across Western Bay, appropriate placements		strategic objective of ensuring an	
			sometimes need to be identified out of county. This process increases length of		appropriate range of care home	
	04	Chaire	· · ·	Event		
69	Cost	Choice	hospital stay.	Event	capacity to meet need.	
					Noted. This relates to the key	
					strategic objective of ensuring an	
			Location of care homos available relating to usual place of residence.			
ı		1	Location of care homes available relating to usual place of residence – local	1	appropriate range of care home	1
70	Geography	Quality	availability and transport available	Event	capacity to meet need.	

					Noted. This relates to the key	
					strategic objective of ensuring an	
					appropriate range of care home	
71	Geography	Choice	Geographical divides – locations of some homes limits choice	Event	capacity to meet need.	
	<u> </u>				Noted. This relates to the key	
					strategic objective of ensuring an	
			Location of care home extremely important to some people to link with		appropriate range of care home	
70	Coography	Quality	family/friends/visitors	Fuent		
72	Geography	Quality	Tamily/menus/visitors	Event	capacity to meet need.	
					Noted although not entirely clear.	
					This relates to the key strategic	
					objective of supporting care	
					homes to meet regulatory	
73	Infrastructure	Quality	Design of rooms in care homes even in purpose built homes e.g. no lifts	Event	standards.	
					Noted. Financial challenges are	
					noted. WB Partners are committed	
					to working towards a sustainable	
74	Infrastructure	Choice	Not only care but also the environment needs investment	Event	care home market.	
75	Infrastructure	Choice	Environment in care home is calmer and cosier than hospitals	Event	Noted	
75	IIIIIadiiadiaid	Onloide	Environment in date nome is daimer and desicr than nespitals	LVCIII	Noted. Financial challenges are	
					noted. WB Partners are committed	
7.0				ļ	to working towards a sustainable	
76	Infrastructure	Value	Other costs for care home providers – heating/maintenance/contracts/food	Event	care home market.	
					Comment not clear but respect	
					the need for commissioners and	
					providers to have a clear	
			Anxiety towards the long term use of the buildings of some care homes when		understanding of future	
77	Infrastructure	Choice	prospective residents visit them when there are rumours or long term plans	Event	commissioning intentions.	
			Risk adverse approach in hospitals – could patients try and go home if this wasn't			
78	Leadership	Quality	the case – different behaviour in hospitals compared to if at home.	Event	Noted	
	Loadoromp	Quanty	and dada amoretic ponarious in neophale compared to it actionic.	270110	110100	
79	Leadership	Choice	Leadership is key!	Event	Agreed.	
80	Leadership	Value	RQF – achievable but cost is the issue in meeting each criteria	Event	Noted.	
						New strategic intention re:
			Move away from form filling and move towards achieve each individual resident's			reducing the burden of
81	Leadership	Quality	personal outcomes	Event	Noted.	bureaucracy.
					Noted. It is expected that the	
					implementation of the RQF	
					facilitates celebrating good	
82	Leadership	Quality	Celebrate good practice and good care e.g. Magic Moments in Care Homes	Event	practice.	
	•	ĺ			Noted. It is expected that the	
					implementation of the RQF	
83	Leadership	Quality	Take time to recognise positive feedback, not just negative.	Event	facilitates this.	
00	Loudoronip	Quality	Take and to recognize positive recubacit, not just negative.	LYCIIL		
					Not clear. However our	
					commitment to the Regional	
					Quality Framework, together with	
					the promotion of partnership	
					through, for example, provider	
					forums will enable us to share	
84	Leadership	Quality	Provision to share best practice	Event	good practice.	
<u> </u>				•	Agreed. We regard this	
			Acknowledgement made of the benefits of having a structured quality system		comment as an endorsement of	
0.5	l oode == h:=	Ou alite		Fuert		
85	Leadership	Quality	against which services are measured e.g. RQF	Event	our work developing a RQF	
86	Leadership	Quality	Quality led by the care home manager	Event	Noted	
			Individuals' care needs changing e.g. receiving a diagnosis of dementia whilst in a			
			care home – need flexibility to be able to keep people in their existing placement if			
87	Legislation	Quality	made before diagnosis BUT registration limits the flexibility	Event	Agreed	New strategic intention
			Need more fluidity with registration – availability depends a lot on recruiting			
88	Legislation	Quality	qualified staff	Event	Agreed	New strategic intention
	-		Recommendation of dual registered homes i.e. residential and nursing so residents			ĺ
		l	don't have to move if their needs change.	Event	Agreed	New strategic intention
89	Legislation	Quality	100H Have to move it mell needs chance			
89	Legislation	Quality				l
90	Legislation	Quality	Barriers for providers entering the market - minimum standards	Event	Noted although not clear	
			Barriers for providers entering the market - minimum standards Barriers for providers entering the market - regulations			
90	Legislation	Quality	Barriers for providers entering the market - minimum standards	Event	Noted although not clear	

		,				
					Noted but outside the scope of	
					this strategy. However the need to	
					support easy access to capital	
93	Legislation	Value	Government funding/grants/needed to help reduce costs.	Event	funding is noted.	New Strategic intention
94	Legislation	Value	Pooled resources	Event	Not clear	
95	Legislation	Quality	CSSIW Inspections	Event	Not clear	
	. J				Not clear. CSSIW regulations are	
96	Legislation	Quality	CSSIW regulations help to set a standard	Event	standards.	
30	Logislation	Quality	Improvement in quality observed for inspections – ensure this raise in level is	LVCIII	Standards.	
97	Legislation	Quality	continued	Event	Noted	
98	Legislation	Quality	Raise wider awareness of ratings e.g. CSSIW reports/RQF	Event	Noted	
99	Cost	Quality	Evidence of profit	Event	Not clear.	
					Noted. The availability of	
					sufficient care home capacity to	
					ensure adequate choice of good	
			Variance of availability of care home services across different areas of Neath Port		quality care homes is a key	
100	Sector	Quality	Talbot	Event	objective of this strategy.	
		1			We feel that Section 6 of our	
101	Sector	Quality	Requirement to map care home provision	Event	document achieves this.	
101	000101	Quanty	Troquionion to map out o nome provision	LVOIR	Noted. This strategy seeks to	
					promote a more stable care home	
			Difficult to increase provision of care homes carees Western Boy due to the		1º	
400			Difficult to increase provision of care homes across Western Bay due to the		market across the Western bay	
102	Sector	Quality	instability of the sector	Event	region	
			Availability of spare capacity rather than full utilisation e.g. occupation.		We are looking to develop a care	
103	Sector	Quality		Event	home market that meets needs.	
			Difficult to increase provision & choice when forecasts show a		We are looking to develop a care	
104	Sector	Quality	reduction in need e.g. residential beds	Event	home market that meets needs.	
					Agreed - we do not use this	
105	Sector	Quality	Need to update terminology and stop using EMI (elderly mental infirm)	Event	language in this strategy.	
106	Sector	Quality	Placements are for shorter periods of time now compared to historically	Event	Agreed	
107	Sector		Attraction of market	Event	Not clear	
107	Sector	Quality			Not clear	
400			More availability of information to promote choice – not just based on whether there	1		.
108	Sector	Quality	are vacancies in a particular home	Event	Agreed	New strategic intention
109	Sector	Choice	Demand and supply of care homes has direct effect on choice	Event	Agreed	
					The mix of funding sources in	
					care homes will be the subject of	
					ongoing discussion between	
					commissioners and providers in	
110	Sector	Choice	Do we need homes with a combination of NHS & Private Sector?	Event	the Western Bay area	
111	Sector	Choice		Event	Agreed	
			Need to show providers confidence in the market leading to eventual stability in the		1 - 19 - 10 - 1	
112	Sector	Choice	market	Event	Agreed	
114	OGGIGI	OHOICE	III III III III III III III III III II	- voiit	Agreed that an appropriate use of	
		1				
		1			'third party contributions' can be	
		1			beneficial for providers - when	
		1			delivered in accordance with	
		1			guidance such as that provided by	
113	Sector	Value	Top up fees are inevitable to make a sustainable business model	Event	the Older Person Commissioner	
114	Sector	Value	Realistic – better value for money may not mean cheaper	Event	Agreed	
115	Sector	Value	Share resources across providers	Event	Agreed	
			Care homes need to be a community in its own right and to be part of the wider		l	
116	Sector	Quality	community – link to schools, colleges etc. for events and visitors	Event	Agreed	
117	Sector	Quality	Sector needs to be forward thinking i.e. for tomorrow's generation of older people	Event	Agreed	
		1	Basic quality – we expect to be fed and watered in a home that is warm and		WB RQF seeks more than	
118	Sector	Quality	comfortable.	Event	this basic level of quality.	
			Quality decisions include - best interests, environment e.g. bright/light/space for		, same and a quality.	
119	Sector	Quality	visitors/outside space	Event	Noted - included in the RQF	
119	36001	Quality	violitor a/outaite apate	EVEIIL	INOTER - INCIDITE IN THE ROLF	
		1				
		1			Noted. RQF seeks to set	
		1			acceptable standards for both care	
					and the physical environment. We	
						•
			More emphasis on care over environment 5* accommodation decen't always			
120	Sector	Quality	More emphasis on care over environment – 5* accommodation doesn't always mean good care	Event	do not accept that one needs to be traded off against the other.	

	T				1	1
101	Contar	Quality	VEV para hamas ara papila'a hamas	Fuent	Agrood	
121	Sector	Quality	KEY – care homes are people's homes	Event	Agreed	
122	Charialist Cara	Quality	Lack of availability for older adult mental health placements (with a direct effect on	Fuent	Agreed Coation 6.4.12 notes this	
122	Specialist Care	Quality	safety), especially nursing/dementia care as people are living at home for longer	Event	Agreed. Section 6.4.13 notes this.	
					Noted - although this strategy	
					relates to Western Bay commissioners commissioning	
					approach for older people, the	
					requirement for placements for	
400	Consciolist Cons	Ovality	Look of availability for an adeliat placements are for a containing with Livetingtonia	F	those with specialist complex	
123	Specialist Care	Quality		Event	needs is noted in Section 6.4.13	
124	Specialist Care	Quality	Specialist bed availability – delay in funding decisions – patient experiences	Event	Noted	
405	0	0	Last of bosons for life and any initial for and of life and	F	Agreed. This issue is noted in	
125	Specialist Care	Quality	Lack of homes for life and provision for end of life care	Event	Section 6.4.7	
400	0	01:	United shales available source demants are senting	F	Agreed. Section 6.4.13	
126	Specialist Care	Choice	Limited choice available across dementia care services	Event	recognises this.	
407	0	01:	Many difficulties and founding foundaments	F	Agreed. Section 6.4.13	
127	Specialist Care	Choice	More difficult to get funding for dementia care services	Event	recognises this.	
400	0 0	O	Needs of early onset dementia – patients in care homes are an issue on respite		Agreed but out of the scope of	
128	Specialist Care	Choice	and placements	Event	this strategy	
					The challenge of heleville with the	
400	On a si - 1:- 4 O	17-1-	Chandands in our costs that are a set and set are in letters		The challenge of balancing quality	
129	Specialist Care	Value	Standards incur costs that are passed onto relative – moving care is expensive	Event	care with affordable costs is noted.	
			End of life care – when a care home rings 999 for an individual to go to hospital at			
			the end of their life, the individual would invariably rather remain at home – recently			
400	0 0	0 "	discussed at Unscheduled Care Commissioning Board. Good practice needed to			
130	Specialist Care	Quality	be shared for end of life care.	Event	Noted.	
131	Specialist Care	Quality	Dietetic support – being offered what they need when they want it	Event	Agreed	
132	Specialist Care	Quality	Access to specialist services when needed and closer links to be established	Event	Agreed	
					Agree. This is noted in Section	
	a			I	6.4.3 and a specific strategic	
133	Staff	Quality	Difficulty recruiting trained nurses – need improved access to recruit	Event	intention relates to this.	
134	Staff	Quality	Delay in social workers being allocated to individuals to progress with the process	Event	Noted.	Yes strategic intention
135	Staff	Quality	Support workers for families in this situation	Event	Not clear	
136	Staff	Quality	Lack of night sitters is the main reason for placements	Event	Noted	
	a		Nurses in hospital wards are very busy so no one to talk to – need liaison link with	I		
137	Staff	Quality	family	Event	Noted	
400	01-#	0	Early identification of who will need assistance on discharge and not just when they	1	Neted	
138	Staff	Quality	get well	Event	Noted Walk and a sife	
					Noted. We have specific	
					strategic intentions relating to	
					working with prospective new	
					providers and taking a	
					collaborative approach to	
139	Staff	Quality	Barriers for providers entering the market - availability of suitably qualified staff	Event	workforce.	
					Agreed - strategic intentions	
4.40	o. "	0 "	Utilise workforce appropriately - skills/empowerment/shared responsibility between		relating to a collaborative	
140	Staff	Quality	health and social care/retrain workforce to meet needs	Event	approach to workforce.	
141	Staff	Value	Cost of staffing	Event	Not clear	
4					Agreed. Already a strategic	
142	Staff	Value	Collaborative training approach can save money	Event	intention	
143	Staff	Value	Flexibility of workforce	Event	Not clear	
144	Staff	Quality	Increased staff levels and better pay = better quality	Event	Agree	
					Agree - WB partners are	
					committed to supporting a	
			Staff treated well and with respect as they work very hard – whilst skills can be		sustainable and motivated	
145	Staff	Quality	difficult to quantify	Event	workforce.	
			First year staff are in post - very important to ensure levels of quality delivered – 6			
146	Staff	Quality	to 10 months' probation	Event	Noted	
			Registration of care workers a good thing – see it as a profession? Cost of			
	Staff	Quality	registration?	Event	Noted	
147	Otan				1	
147	Otan		Funding for training for over 25s (Level 2) have little assistance but may have life			
148	Staff	Quality	skills to deliver exceptional care.	Event	Not clear	
148 149	Staff Staff	Quality Quality	skills to deliver exceptional care. Poor quality – poor records e.g. food charts missing	Event Event	Not clear	
148	Staff		skills to deliver exceptional care.			

	T		T		I	
151	Staff	Quality	Education (e.g. NVQs) can be a barrier	Event	Noted.	New strategic intention
152	Staff	Quality	Link social workers to individual homes?	Event	Noted.	
					Agree - WB partners are seeking	
153	Staff	Quality	Importance of trust	Event	to build and demonstrate trust.	
					Staffing levels need to be based	
					on service user need and therefore	
154	Staff	Quality	Staffing at night ratios – uniformity needed	Event	cannot be uniform.	
101	Otan	Quality	Claiming at higher across a clinicitinity needed	LVOIIL	Agreed - strategic intentions	
			Training people to be consistent assess however with one standard assessed			
4==	0. "	0 111	Training needs to be consistent across homes with one standard approach –		relating to a collaborative	
155	Staff	Quality	standard assessment centres for QCF/NVQs – and needs to be high quality	Event	approach to workforce.	New strategic intention
					Noted - opportunities for	
			Requirement for more qualified nurses – could nursing assistants be introduced for		development of skills across whole	
156	Staff	Quality	some of the nursing tasks e.g. medication	Event	workforce should be explored	
130	Stan	Quality	Some of the harsing tasks e.g. medication	LVCIII	Agree. We are committed to	
					1 •	
					meeting our duties and	
					responsibilities under the Welsh	
					Language (Wales) Measure and	
			Importance of Welsh Language and its importance in people's lives – true for many		supporting others with their	
157	Staff	Quality	different cultures	Event	language choices	Additional section
158	Staff	Quality	Team work important and innovative approach taken to keep things 'fresh'	Event	Noted	
159	Sector	Availability	1 stop shop	Survey	Not clear	
100	OGOLOI	Availability	A central coordination hub / management hub organising services in a systematic	Julyey	1 TOL GIGGI	
400		A 1			.	
160	Communication		manner.	Survey	Noted.	
161	Cost	Value	Affordable care for the future	Survey	Not clear	
			Better outreach services engaging with the elderly and their families before			
			someone actually needs to go into a home. Reduce the stigma attached to			
			residential homes, reach out to a younger audience, invite people in to see the			
162	Communication	Quality	homes when they are fit and well enough to make informed choices.	Survey	Noted	
.02	Communication	Quanty	Better provision during working years to allow saving for retirement and care if	Currey	Noted. Beyond the scope of this	
163	Alternative provision	Availability	required, better distribution of the budget between NHS and community care	Survey	strategy	
103	Alternative provision	Availability	required, better distribution of the budget between NTS and community care	Survey	Noted. Individual circumstances	
				_	cannot be considered within the	
164	Alternative provision	Availability		Survey	scope of this strategy	
			Consistently high standards in truly caring environment at reasonable cost that the			
165	Infrastructure	Quality	majority can afford	Survey	Noted as an aspiration.	
			Enough specialist beds i.e. dementia care for challenging behaviour (currently lack		Agreed. Section 6.4.13 notes	
166	Specialist Care	Availability	of)	Survey	this.	
167	Cost		Extra funding	Survey	Not clear	
168			Finance / Accessibility / audit and monitor of standards / consistency of care.		N1 4 1	
100	Sector	Availability		Survey	Not clear	
		.	Forward planning with potential residents - involve us in the design stage when we		.	
169	Communication	Choice	are fit and well	Survey	Noted.	
					Noted. Western Bay partners are	
					committed to building a	
					sustainable care home market	
					supported by reasonable fee	
					levels. Local authorities are	
					responsible for the social and	
					personal care components of a	
					care home placement. Each local	
					authority has their own fee-setting	
					arrangements and applies their	
					own rationale, with each	
					organisation working with the	
					independent providers within their	
					respective areas to agree the fees.	
			Funding for individuals, local authorities and providers to ensure that		This process is set to continue for	
170	Cost	Value	the service provided can be delivered at a cost that can be afforded	Survey	at least the next three years.	
	2300		The state of the s	13003	1	I .

					Noted. Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels. Local authorities are responsible for the social and personal care components of a care home placement. Each local authority has their own fee-setting arrangements and applies their own rationale, with each organisation working with the independent providers within their respective areas to agree the fees. This process is set to continue for	
171	Cost	Value	Funding takes into account the increasing costs to smaller homes	Survey	at least the next three years.	
172	Legislation	Value	Joint NHS and Social Services budget	Survey	Agreed. WB partners will be required to develop pooled budgets as a requirement of the SS&WB Act for care home placements by April 2018 This strategy aims to ensure	
					sufficient good quality care home	
173	Sector	Availability	More care homes needed	Survey	capacity to meet future need.	
174	Communication	Quality	More emphasis on person centred planning to fit the service to person rather than person to service	Survey	Noted - this is being picked up as we develop our approach to assessing need reflecting the requirements of the SSWB Act.	
475	0	Obsiss	More information needs to be made available and the information to be easily	0	A	Name at a standard in the standard
175 176	Cont	Choice Value	accessed Standardisation of costs for admission into homes	Survey	Agree Not entirely clear.	New strategic intention
176	Cost	value	Standardisation of costs for admission into nomes	Survey	Not entirely clear.	
177	Sector		Sufficient flexible/spare capacity to be retained within the homes to support changing demands		Keeping "spare capacity" would be an individual business decision for care home managers.	
178	Infrastructure		A mix of modern, affordable and accessible care home places		Noted	
179	Infrastructure Communication	Quality Choice	Access to information, use of IT e.g. Skype where families are unable to visit. Advocacy where appropriate to support individuals and families - stop the railroading of "professionals know best"		Noted. Noted. The provision of information, advice and advocacy is a requirement of the SSWB Act.	
181	Communication	Choice	More and better information available		Noted	New strategic intention
182	Sector	Availability	Care homes are allowed to differentiate themselves and not become one size fits		Noted	
183	Cost	Value	Better financial support for care homes to pay decent wages and have decent staffing levels	Survey	Noted. Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels.	
104	Communication	Choice	Good access to all easily comparable information available in one place for a	Sunvov	Noted	Now etratogic intention
184	Communication	Choice	suitable broker or helper to present choices to potential residents Good quality choices of home services and care homes available. Information that	Survey	Noted	New strategic intention
185	Communication	Choice	categorises and gives a quality mark for each service or grade. Gives what areas they specialise in so carers and families can make informed choices.	Survey	Noted. This strategy aims to ensure	New strategic intention
186	Sector	Availability	In Bridgend, more care homes for local residents Local provision is best - if consistent quality across the region then issue of 'choice'	Survey	sufficient good quality care home capacity to meet future need. This relates to the common	
187	Sector	Quality	becomes less important	Survey	Regional Quality Framework	
188	Geography	Availability	Location should be paramount, ensuring that all homes that are likely to meet patients' needs are acknowledged to the person or advocate.		Noted This strategy aims to ensure	
189	Sector	Availability	More care homes for the ageing population		sufficient good quality care home capacity to meet future need.	

					Not entirely clear, but the	
					provision of accessible and good	
			More transparency. The care homes website for example, differs from CSSIW		quality information is a new	
190	Legislation	Quality	statements.	Survey	strategic intention.	
100						
					WB partners recognise that the	
					decommissioning of care homes is	
					likely to be difficult for individuals	
					and communities. We are	
					committed to commissioning and,	
					where necessary, remodelling	
					services to meet the needs of	
191	Sector	Availability	Stop closing the available care homes	Survey	communities and individuals.	
					This strategy aims to ensure	
			Sufficient care homes across the areas served, at least one per		sufficient good quality care home	
192	Geography	Availability	ward/neighbourhood	Survey	capacity to meet future need.	
					Noted - not within the scope of	
			Better outreach services engaging with the elderly and their families before		this strategy, but part of our overall	
193	Alternative provision	Quality	someone actually needs to go into a home.	Survey	"What Matters to Me" model.	
	7 III O TI	- Cuamy	Commonto dotamin mode to go milo a nomo:	- Currey	Trinatination to the model.	
404	Casta:	01:4	Doduce the etiams etteched to residential horses worth out to a visualized "	Current	Noted	
194	Sector	Quality	Reduce the stigma attached to residential homes, reach out to a younger audience	Survey	Noted	
			Invite people in to see the homes when they are fit and well enough to make			
195	Communication	Quality	informed choices	Survey	Noted	
					WB partners are committed to	
					working with care home residents,	
					providers and stakeholders in an	
			Be consistent. Be honest. And speak to all staff and residents not just the chosen		open, honest and transparent way	
196	Communication	Quality	few.	Survey	which is reflected in our RQF	
197	Sector	Quality	Be research based, and up to date. Boot out old fashioned ways of working.	Survey	Noted	
					Agree - WB partners are	
					committed to supporting a	
					sustainable and motivated	
198	Staff	Quality	Better trained managers and staff	Survey	workforce.	
199	Infrastructure	Quality	Good standard premises	Survey	Not clear	
100	iiiiaotiaotaio	Quality	Cood standard profiles	Curvey	Trot ordar	
		0 111				
200	Communication	Quality	Care homes should be located in a community setting with lots of community input	Survey	Agree	
	_		Care Standards Act 2000 - Should this question really be needed or has no			
201	Sector	Quality	progress taken place in 16 years??	Survey	Not clear	
					Noted - WB partners are	
202	Sector	Quality	Flexibility and partnership working - trust. Positive risk taking.	Survey	committed to building trust	
					Noted. Western Bay partners	
					are committed to building a	
					sustainable care home market	
					supported by reasonable fee	
					levels. Local authorities are	
					responsible for the social and	
					personal care components of a	
					care home placement. Each local	
					authority has their own fee-setting	
					arrangements and applies their	
					own rationale, with each	
					organisation working with the	
					independent providers within their	
					respective areas to agree the fees.	
			Funding needs to increase to reflect the costs that care homes have to pay for staff		This process is set to continue for	
203	Cost	Value	and other costs	Survey	at least the next three years.	
204	Legislation	Quality	Good legislation to stop abuse in care homes	Survey	Not clear	
	Logiciation	Quanty		34.109	1.151.51561	
205	l o sialati	01:4	Lligher standards and he increased assulative	Current	Agroad	
205	Legislation	Quality	Higher standards and be inspected regularly	Survey	Agreed.	
	.		Highly trained staff selected through robust recruitment processes, multi-agency		l	
206	Staff	Quality	support available at all times	Survey	Noted	

					Agree that this is a fundamental
					quality that should be nurtured in
207	Staff	Quality	Human kindness	Survey	all care home environments
				1	Agree - WB partners are
					committed to supporting a
					sustainable and motivated
208	Staff	Quality	Invest in staff/resources for caring staff	Survey	workforce.
		<u> </u>	The standard of the standard o		This relates to our Regional
209	Legislation	Quality	Need to have set standards in all care homes with relevant reviews and validation	Survey	Quality Framework
200	Logiolation	Quanty	Onsite OT, Physio services, GP's appointment room, Rehab rooms with equipment	Carvey	Quality Framowork
210	Staff	Quality	so people are not bussed about when they have an appointment.	Survey	Noted
210	Otan	Quanty	bo poopio dio not buodo dibout whom they have an appointment.	Carvey	Agree. This reflects our strategic
211	Legislation	Quality	RQF in place and workforce development to support all frontline staff	Survey	intentions
211	Logiolation	Quanty	Unannounced inspections, easier for families to complain and raise	Curvey	THO THO TO
212	Legislation	Quality	concerns	Survey	Agreed.
213	Legislation	Quality	Very rigorous inspection	Survey	Agreed.
210	Legislation	Quanty	Very figurous inspection	Guivey	Agree - WB partners are
					committed to supporting a
					sustainable and motivated
24.4	Ctoff	Quality	First slope staff training	Cumiou	
214	Staff	Quality	First class staff training	Survey	workforce.
					Agree - WB partners are
			A / status of all same declarations and below income at the status of all same		committed to supporting a
045	01-44	O lite .	A career / pay scale that values the importance and helps improve status of all care		sustainable and motivated
215	Staff	Quality	home staff	Survey	workforce.
			Well-trained staff, working in a person-centred way. E.g. for patients with hearing		
040	O: "	0 111	loss - 70% of people over 70 have a hearing loss - this requires excellent		
216	Staff	Quality	communication skills and high levels of deaf awareness	Survey	Noted.
			A shared understanding and agreement on how to evidence the		This relates to our Regional
217	Legislation	Quality	standards - quality means different things to different people	Survey	Quality Framework
					This relates to our Regional
			Better regulation, set a standard in services and accommodation that all residential	_	Quality Framework which we will
218	Legislation	Quality	care homes have to achieve not just the private sector but public sector services.	Survey	apply equally across the sector
			Care Standards Act 2000 - Should this question really be needed or has no		
			progress taken place in 16 years?? What has the Care Council for Wales achieved		
			with regard to a register for care staff?? Over 10 years ago this register was meant		
			to have been implemented. If the Care Council is not fit for purpose why is it still		Beyond the scope of the Western
219	Legislation	Quality	funded	Survey	Bay Commissioning Strategy
					Noted. Western Bay partners
					are committed to building a
					sustainable care home market
					supported by reasonable fee
					levels. Local authorities are
					responsible for the social and
					1 :
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their
					own rationale, with each
					organisation working with the
					independent providers within their
					respective areas to agree the fees.
	_		An understanding of what good value for money is - good quality is better value in		This process is set to continue for
220	Cost	Value	the longer term - not cheapest is best	Survey	at least the next three years.
			Better monitoring and set standards that homes have to achieve year in year out.		
		_	No point achieving a standard if the home is judged against this standard every		
221	Legislation	Quality	three years or so.	Survey	Noted.

					Noted. Western Bay partners
					are committed to building a
					sustainable care home market
					supported by reasonable fee
					levels. Local authorities are
					responsible for the social and
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their
					own rationale, with each
					organisation working with the
					independent providers within their
			Councils need to take into account that good value for money means supporting		respective areas to agree the fees.
			funding for statutory increases in costs such as the increase in wages, pensions		This process is set to continue for
222	Cost	Value	and increased training.	Survey	at least the next three years.
223	Sector	Value	Do not commission with failing care homes	Survey	Noted
224	Sector	Value	Do not privatise. In house is the best value for money	Survey	Noted
					Noted. Western Bay partners
					are committed to building a
					sustainable care home market
					supported by reasonable fee
					levels. Local authorities are
					responsible for the social and
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their
					own rationale, with each
					organisation working with the
					independent providers within their
			Encoura for discrete annualizar of residential core is coefficient to meet increasing		respective areas to agree the fees.
005	0 1		Ensure funding for the provision of residential care is sufficient to meet increasing		This process is set to continue for
225	Cost	Value	expectations of all stakeholders.	Survey	at least the next three years.
					Not entirely clear although of
					course we are seeking to have a
					strong quality monitoring process
226	Legislation	Value	Good inspection regime	Survey	in partnership with CSSiW.
			Good value for money does not mean good quality services. Look at the standards		Agree. These are key elements of
227	Staff	Value	of training and support provided to care staff rather than price	Survey	the RQF.
					Noted. Western Bay partners
					are committed to building a
					sustainable care home market
					supported by reasonable fee
					levels. Local authorities are
					responsible for the social and
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their
					own rationale, with each
					organisation working with the
					independent providers within their
					respective areas to agree the fees.
					This process is set to continue for
220	Costor	\/olus	Loyal playing field in tarms of feed poid parage the regional market place	Survey	
228	Sector	Value	Level playing field in terms of fees paid across the regional market place	Survey	at least the next three years.

			More finance available so that tenders are based on quality standards and not		Noted. Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels. Local authorities are responsible for the social and personal care components of a care home placement. Each local authority has their own fee-setting arrangements and applies their own rationale, with each organisation working with the independent providers within their respective areas to agree the fees. This process is set to continue for
229	Cost	Value	solely on the cheapest tenderer.	Survey	at least the next three years.
230	Legislation	Quality	Regular review and monitoring of the services being provided	Survey	Agreed - we are looking to build on a strong quality monitoring process we have in partnership with CSSiW
					Noted. Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels. Local authorities are responsible for the social and personal care components of a care home placement. Each local authority has their own fee-setting arrangements and applies their own rationale, with each organisation working with the independent providers within their respective areas to agree the fees. This process is set to continue for
231	Cost	Value	Sufficient financial resources (!), used effectively, strictly monitored	Survey	at least the next three years.
232	Cost	Value	This may end up with poor quality homes.	Survey	Not clear
233	Cost	Value	Vale for money does not necessarily mean quality. E.g. Cheap in continence product are a waste of resources, don't hold urines and degrade skin. But a decent product that has barriers protection built in. Tena, although expensive, will save	_	Noted
					Noted. We are in a period of unprecedented pressure on resources, however, Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels. Local authorities are responsible for the social and personal care components of a care home placement. Each local authority has their own fee-setting arrangements and applies their own rationale, with each organisation working with the independent providers within their respective areas to agree the fees. This process is set to continue for
234	Cost	Choice	More finance available	Survey	at least the next three years.

			All of the health service provisions that the elderly have to go to their GP or			
			outpatients department for appointments. A rehab gymnasium, GP surgery on			
			appointment, it's not just about having the hairdresser in every other Friday its			
			about attending to the mental and physical health of residents without the fear of			
			being a burden if you have to be taken to appointments by staff which takes all of			
235	Alternative provision	Choice	your independence away	Survey	Noted.	
			Allow for the ageing population and not expect the lower earning	,		
236	Sector	Choice	sector to miss out	Survey	This is not our intention.	
	00000	0		Jul. 10)	Our Regional Quality Framework	
					places emphasis on the individual	
					preferences and choices of care	
			Ask the people living there what they need. E.g. someone to take them out		home residents i.e. person-centred	
237	Sector	Choice	shopping etc.	Survey	approaches.	
201	Ocoloi	OHOICC	Ask the people who use services and who care for the person. They are the	Curvey	арргодопоз.	
			experts. They know what the person likes to do or what engages him/her best.			
			Think outside the box for suggestions, not the normal or what has been offered			
220	Communication	Chains		Curvoy	Noted.	
238	Communication	Choice	previously. People like simple things that actually cost very little to implement.	Survey		
000	0.5-1	Oha:	Consider block funding to ensure some financial security for providers. Consider	C	Agree - already a strategic	
239	Cost	Choice	alternative ways of contracting for them	Survey	intention.	
			Consult with residents and families to discover what THEY would like, source best			
		.	providers, promote volunteer activities from within the community, universal access		l	
240	Communication	Choice	for all	Survey	Noted.	
			Expand current chaplaincy provision in hospitals to Care Homes - this could			
241	Staff	Choice	incorporate current provision from local faith groups.	Survey	Noted.	
			Follow the Cardiff and Vale elderly care services way of working. Care home nurses			
			can refer direct to SALT, CMHT audio, dentist etc. without going through the GP			
242	Staff	Choice	which wastes time - respect nurses knowledge.	Survey	Noted	
			Good quality trained staff ,specialist units , all homes that we commission from		This relates to our Regional	
243	Staff	Quality	have to show training records etc. of all staff	Survey	Quality Framework	
244 245	Cost	Value Value	Look at funding - it is difficult for smaller homes to offer wider services and maintain good staffing levels. More in-house services being made available, so any savings from this can be utilised elsewhere in the care system.	Survey	Noted. Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels. Local authorities are responsible for the social and personal care components of a care home placement. Each local authority has their own fee-setting arrangements and applies their own rationale, with each organisation working with the independent providers within their respective areas to agree the fees. This process is set to continue for at least the next three years.	
245	Sector	value	jutilised elsewhere in the care system.	Survey	INOTEG.	
246	Alternative provision	Quality	More flexible day services and short stay/respite opportunities; work with providers to share good practice and identify where spare capacity is best utilised; better connection with local community activities; encourage inter-generational knowledge exchange through links with schools (see Hairy Bikers 'Old School' programme)	Survey	Noted. Noted. We will seek to develop the relationship between care	New Section 6.4.8 re: Day Services
			More peripetatic complete offered like accounting the like accounting to			
247	C+0#	Ouglitus	More peripatetic services offered like occupational health, nursing, podiatry,	Curve	homes and community health and	
247	Staff	Quality	Chiropody More appointed hade for people at and stage of demontic	Survey	social care services.	
248	Specialist Care		More specialist beds for people at end stage of dementia	Survey	Noted.	
249	Cost	Availability	Resource needs to be looked at along with additional homes in the first place	Survey	Not clear	

			,			
					The overall Western Bay "What	
					Matters to Me" Model emphasises	
					the promotion of independence	
					and the provision of flexible	
					support to help people stay at	
					home for as long as possible.	
					However, we expect that people	
					will still need/choose to live in a	
					care home and we want to make	
					sure this choice is equally	
			Otan la diina at tan ditina al come hamana manda ann ha ann anta diin thair ann haman		available to all of our older	
050	A16 6:		Stop looking at traditional care homes, people can be supported in their own homes		population. This is the scope of	
250	Alternative provision	Value		Survey	this particular strategic document.	
			Tell us what services they are looking for and ask us for ways to provide them. Also			
			allow care homes to deliver the services that are person centred to the residents in			
251	Communication	Quality		Survey	Noted.	
			Work to find out what people really want in a care home for when they are older -			
252	Communication	Quality	we are a diverse community - care homes need to reflect this	Survey	Noted.	
					This is what WB partners are	
					committed to doing through the	
253	Sector	Availability	Work very closely with the independent sector to agree joint strategies on delivery		development of this strategy.	
			, , , , , , , , , , , , , , , , , , , ,	- 7	, , , , , , , , , , , , , , , , , , , ,	
					Noted. Western Bay partners	
					are committed to building a	
					sustainable care home market	
					supported by reasonable fee	
					levels. Local authorities are	
					responsible for the social and	
					personal care components of a	
					care home placement. Each local	
					authority has their own fee-setting	
					arrangements and applies their	
					own rationale, with each	
					organisation working with the	
					independent providers within their	
			Better funding (e.g. funding for older people is a fraction of that for people with		respective areas to agree the fees.	
			functional mental health problems and learning disabilities yet the needs can still be		This process is set to continue for	
254	Cost			Survey	at least the next three years.	
254	COST	Availability	as great if not more)	Survey	at least the flext tillee years.	
					Noted. Western Bay partners	
					are committed to building a	
					sustainable care home market	
					supported by reasonable fee	
					levels. Local authorities are	
					responsible for the social and	
			Care home providers take a risk with their own money that they invest in the homes		personal care components of a	
			they buy. As with all business the return for this risk should be good value for		care home placement. Each local	
			money, so the price paid should cover the costs of running a decent service and a			
					authority has their own fee-setting	
			profit. Councils should recognise that they need to support private homes with		arrangements and applies their	
			placements and provide a list of those looking for placements to the homes. They		own rationale, with each	
			should also speed up the assessments of those who need residential care. Also we		organisation working with the	
			have 3 staff working for us whose parents have been assessed as only needing a		independent providers within their	
			few visits whereas they need full time support. This incorrect assessment although		respective areas to agree the fees.	
			cheaper to the council is causing families excess pressure and allowing too many		This process is set to continue for	
255	Cost	Value		Survey	at least the next three years.	
			Cheaper tax, cheaper essential services Welsh Assembly and Central Government	-	,	
			should reduce the overheads for care homes that provide high quality care and			
			services to the elderly. Inspected regularly by COMPETENT inspectors will drive up		Noted but this issue is outside	
,					the control of the WB partnership.	
256	Cost	مبياد/\		Juivey	para control of the MD particionly.	
256	Cost	Value			This relates to our Pegianal	
			Emphasise the quality of life of the area, highlight the standards we are seeking to	Cuman	This relates to our Regional	
256 257	Cost Legislation	Quality	Emphasise the quality of life of the area, highlight the standards we are seeking to achieve	Survey	This relates to our Regional Quality Framework	Newstrate
		Quality	Emphasise the quality of life of the area, highlight the standards we are seeking to achieve Ensuring positive links with community services to support the care needs of	Survey		New strategic intention
		Quality	Emphasise the quality of life of the area, highlight the standards we are seeking to achieve Ensuring positive links with community services to support the care needs of patients via staff training, end of life care issues, advanced care planning.	-		New strategic intention relating to links with community services

					This relates to our Regional	
					Quality Framework and our	
					intention to foster stronger working	
			Foster good working relationships with existing providers, promote existing good		relationships between	
			practice and resources, to make it clear that Western Bay expects, and will only		commissioners and providers	
259	Sector	Quality	settle for the best!	Survey	across the care home sector.	
200	Occioi	Quality	Source for the best:	Ourvey	across the care nome sector.	
					Noted. Western Bay partners	
					are committed to building a	
					sustainable care home market	
					supported by reasonable fee	
					levels. Local authorities are	
					responsible for the social and	
					1 .	
					personal care components of a	
					care home placement. Each local	
					authority has their own fee-setting	
					arrangements and applies their	
			I think a number of care home providers would be known to surface you		own rationale, with each	
			I think a number of care home providers would be keen to explore new		organisation working with the	
			opportunities but have to remain financially viable. For investment to be made up		independent providers within their	
			front in terms of the physical environment; up skilling staff; additional specialist		respective areas to agree the fees.	
000	0 1		equipment etc. providers need to have some certainty there will be future business		This process is set to continue for	
260	Cost	Value	and placements made.	Survey	at least the next three years.	
					Noted. Western Bay partners	
					certainly wish to support the care	
					home market and continue to	
					access beds where these are of	
004	•				suitable quality and continue to	
261	Sector	Availability	Keep the care homes open.	Survey	meet need at a reasonable price.	N
000	Contain	A	Make it attractive to investors in new case house movidors. Cet them involved	C	Noted	New strategic intention re
262	Sector	Availability	Make it attractive to investors in new care home providers. Get them involved.	Survey	Noted	Market position Statement
263	Communication	Quality	Make them aware of the excellent collaborative working Western Bay Community Services offer	Survey	Noted	
203	Communication	Quality	Joervices Offer	Survey	Noted	
					Noted. Western Bay partners	
					are committed to building a	
					sustainable care home market	
					supported by reasonable fee	
					levels. Local authorities are	
					responsible for the social and	
					personal care components of a	
					care home placement. Each local	
					authority has their own fee-setting	
					arrangements and applies their	
					own rationale, with each	
					organisation working with the	
					independent providers within their	
					respective areas to agree the fees.	
					This process is set to continue for	
264	Staff	Value	Pay a decent rate so that they can get good quality well trained staff	Survey	at least the next three years.	
					Agreed. Strategic intention	
			Providers engagement days, workforce development programmes, community		regarding building relationships	
263	Communication	Availability	engagement days, facilitated exchange of good practice	Survey	with providers	
			Set out clearly what you want - co-operative approaches with groups of care home			
266	Communication	Availability	users, families, staff and providers is an attractive option	Survey	Noted	
			Set firm guidelines into the way care should be provided to all clients, and		This relates to our Regional	
267	Legislation	Quality	consistent, independent spot checks / audit made routinely.		Quality Framework	

					This would require closer analysis	
					and discussion. However,	
					Western Bay partners are	
					committed to building a	
					sustainable care home market	
					supported by reasonable fee	
					levels. Local authorities are	
					responsible for the social and	
					personal care components of a	
					care home placement. Each local	
					authority has their own fee-setting	
					arrangements and applies their	
					own rationale, with each	
					organisation working with the	
					independent providers within their	
					respective areas to agree the fees.	
					This process is set to continue for	
268	Cost	Availability	The council to provide financial incentives.	Survey	at least the next three years.	
			The problem will not be solved by encouraging new care home providers to move to			
			the area, it is about solving issues with the ones you have and encouraging existing			
			providers to invest in existing homes and developing new homes or more			
269	Sector	Quality		Survey	Noted.	
J			They are eager to expand in Bridgend as we have a severe deficit - but they will		The issue of shortfalls in	
			not do so without the large element of risk being accounted for i.e. resources (block		capacity is understood. Otherwise	
270	Sector	Value	purchasing for example)		the comment is not clear.	
271	Sector	Availability	Value for money	Survey	Not clear	
			You need to get the GPs on side. Get each practice to take on one home rather			
			many. It would improve care, in two ways. 1. Weed out the poor GP practices who		Noted. Engagement with	
			are obstructive, and 2. Deliver a better service. The surgery could hold weekly	1	Primary Care Services part of	
272	Staff	Quality	clinics, rather than the ad hoc mess we have to deal with.	Survey	development of strategy	
070	0. "	0 111	ALL staff - NVQs in Care (or similar), generic Western Bay induction training and		.	
273 274	Staff	Quality	CPD; more qualified nurses		Noted	
2/4	Sector	Quality	https://www.jrf.org.uk/report/care-provision-fit-future-climate	Survey	Noted and thanks. Agreed - Information, Advice	
					and Advocacy Services are	
					currently being developed across	
					the Western Bay Region in	
			No mention of nations advocacy and processes that are required for nations who		response to the SSWB Wales Act	
275	Communication	Choice	No mention of patient advocacy and processes that are required for patients who lack capacity.	Survey	and are also included in the RQF.	
213	Johnnandation	Onloide	naon oupdony.		Not clear although we	-
					recognise it is important for	
					residents to maintain close links	
276	Infrastructure	Choice	Place for family	Survey	with their families.	
2.0	aoi.aoiaio	2110100	The safety of elderly residents from fire and poor old unsuitable converted care	34.409		
277	Infrastructure	Quality	accommodation	Survey	Noted.	
278	Sector	Quality	The strategy covers these areas fully.	Survey	Thank you for your endorsement.	$\overline{}$
			, ,		Agree this is a very important	$\overline{}$
					value statement and it lies at the	
					heart of our regional Quality	
279	Sector	Quality	Treat old people with great respect	Survey	Framework.	
			Yes - do not mark homes down if residents do not choose things inspectors would			
280	Sector	Choice	like to see	Survey	Noted.	
			You need to see beyond the surface and behind closed doors. For instance, eat the	1		
281	Legislation	Quality		Survey	Noted.	
Ţ			How providers are to care for people with more complex needs who need a higher		Not clear although recognise]
282	Staff	Value	staffing ratio.		the challenge	
283	Cost	Quality	No-one should miss out on any aspect of quality care due to financial	Survey	Agree	
			Standardising costs as patients often can't have their first choice due to not being		<u>.</u>	
284	Cost	Choice	able to fund.	Survey	Noted.	

					Noted. Western Bay partners
					are committed to building a
					sustainable care home market
					supported by reasonable fee
					levels. Local authorities are
					responsible for the social and
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their
					own rationale, with each
					organisation working with the
					independent providers within their
					respective areas to agree the fees.
					This process is set to continue for
285	Cost	Value	The budget must meet the expectations of care.	Survey	at least the next three years.
					Agreed that an appropriate use of
					third-party contributions can be
					beneficial for providers - when
					delivered in accordance with
	_				guidance such as that provided by
286	Cost	Value	The importance for some homes the issue of 'top up fees'	Survey	the Older Person's Commissioner.
007	1	0 1	There are very little incentives for care providers to provide and achieve high		Noted. This relates to our
287	Legislation	Cost	standards of care	Survey	Regional Quality Framework
					Noted. Western Bay partners
					are committed to building a
					sustainable care home market
					supported by reasonable fee
					levels. Local authorities are
					responsible for the social and
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their
					own rationale, with each
					organisation working with the
					independent providers within their
					respective areas to agree the fees.
					This process is set to continue for
288	Staff	Cost	This needs to increase to cover statutory wage costs	Survey	at least the next three years.
			The second secon		Noted. WB partners will explore
					this issue in partnership with
289	Cost	Value	Why should people who are self-funding have to pay more?	Survey	providers.
290	Sector		A very well written, detailed strategy	Survey	Thank you for your endorsement.
			Covers all key areas related to care homes, Choice is important however ensuring		
			choice can be met, capacity and best interest principles to be considered.		
			Acknowledging when ACP and end of life principles should be considered? Use of		
			standardises frailty score (Rookwood) to red flag key levels of management i.e.		
			levels of 7-9 may indicate this need. Creating more links with secondary care and		Helpful point. We have added a
			CRT teams to provide quality teaching sessions or for NH staff to link into around		new strategic intention regarding
	_		all aspects of care - this principle is reflected in the document with the dementia		strengthening links with community
291	Sector		training team.	Survey	health and social care services.
			Gold, Silver, Bronze and fail, should be awards on the door like the food standards		
000	l a sister		agency scores. You must work on the floor and see what goes on. Don't just talk to	1	Nated
292	Legislation	Quality	the managers.	Survey	Noted.

			I have visited many local authority and private care homes in Wales over the past 7 years and the quality and standards vary from poor-good-excellent there has to be a minimum standard set not only for the care provision and the services on offer but for the overall fabric of the building. Why do we still have care homes over 2-3 floors isolating people if the lift fails, putting people at risk if there is a fire.		This relates to our Regional Quality Framework. In the context of this strategy, it is not appropriate to comment on
			Introduce new standards that assistance and money saving incentives will come		individual situations, however if
			with easily accessible care homes that are over 1 or 2 floors but are designed without lifts, stair lifts etc. This will assist the elderly to walk with their chosen aid or		they are of concern, they should be noted to the appropriate
			self-propel their wheel chair and access the home they live in without the fear of		CSSiW offices and Council
293	Legislation	Quality	"putting you out".	Survey	Contacting Teams.
293	Legisiation	Quality	putting you out .	Survey	Contacting reams.
					Noted. Western Bay partners
					are committed to building a
					sustainable care home market
					supported by reasonable fee
					levels. Local authorities are
					responsible for the social and
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their
					own rationale, with each
					organisation working with the
			It is a good idea to reduce your costs. We have reduced our costs as much as we		independent providers within their
			can. To progress we need to see an increase in rates paid and for inspectors to be		respective areas to agree the fees.
			more person-centred as residents differ from home to home and one size fits all		This process is set to continue for
294	Cost	Value	inspections do not work.	Survey	at least the next three years.
					Noted. Local implementation
					plans are being developed
					subsequent to the publication of
					this strategy. Local authorities are
					responsible for the social and
			Local Implementation Plans need to ensure full engagement with		personal care components of a
295	Sector	Quality	providers, carers and cared-for to build in the flexibility that will be required.	Survey	care home placement.
		•	No-one wants to put their loved ones into the care system / care home, however it		·
			is essential that when this happens, the family are made to feel that they have done		
			their very best and that the best possible care has been taken, and that there is		
			sufficient choice. I believe that engaging and communicating effectively with the		
296	Communication	Choice	family will benefit all parties.	Survey	Agree
					Agree. WB partners seek in
					their commissioning to achieve a
					reasonable yet exacting balance
					between quality and affordable
297	Cost	Value	Not a race to the cheapest ,	Survey	price.
					Agreed. The results if the
			Please publish the results of this consultation soon and do		consultation will be published
298	Communication		repeat this process regularly	Survey	alongside the strategy
299	Communication	Quality	Principles appear well-thought out. Important to get this right for ageing population.	Survey	Thank you for your endorsement.
					The issue of shortfalls in
			There is a severe deficit position in Bridgend and urgent action is required to put		capacity is well understood by
300	Sector		interim measures in place as well as the longer terms strategy.	Survey	commissioners.
			We have good care home facilities, we are jeopardising. Care in the community can		
			only go so far, there comes a time people need 24 hr care. That should be in their		Agree. This strategy seeks to
301	Alternative provision	Availability	local community, with other residents that they know	Survey	achieve that objective.

			Yes. To support more people to be independent at home, people will need better			
			access to the right support and assistive equipment. Remembering that 70% of 70			
			year olds have a hearing loss, this will require new pathways to ensure that people			
			are aware of equipment that can help them live at home safely e.g. adapted			
			telephones, visual doorbells, TV listening devices, visual fire alarms and other			
			communication devices that can prevent isolation for people with hearing loss. The			
			increased focus on complex needs will need more highly trained staff able to		Very helpful point. Alongside the	
			support people for example that have dementia and hearing loss. Taking a few		development of this strategy,	
			simple steps to address a person's hearing loss can then make it easier to		Western Bay partners are seeking	
			communicate and support the person more effectively. Our research (Joined Up,		to implement the "What Matters to	
			2013) shows that ensuring people with dementia receive a timely diagnosis, benefit		Me" service model which promotes	
			from digital hearing aids, and receive communication support and assistive		independence and supports	
			technology while living in their community would reduce residential care home		people to remain at home for as	
302	Alternative provision	Availability	placement by 28%.		long as possible.	
303	Legislation	Quality	You need to change Regulations & Inspections Bill to Act		Done. Thank you.	
			The Committee expressed concerns over the nursing staffing			
			issues reported for care homes in that Agency staff were being used to fill the gaps			
			at a likely higher cost. The Committee commented that this needed addressing as			
			a priority and proposed looking towards improving the pay for permanent staff to try			
			and recruit and retain more, instead of paying the higher cost of Agency nurses.			
			The Committee requested that these concerns be fed back to the Western Bay			
			Group in general as Members felt that this was not just a Health Board issue as the			
304	Staff	Quality	Partners within Western Bay should be looking at addressing this together.	Scrutiny	Noted	
	O.G.	<u> </u>	a the second of		We recognise the importance of	
					this information. During the	
					establishment of a pooled fund for	
					care homes required by 2018, this	
					information will be collected as	
			The Committee recommend that the figures for the numbers of self-funders be		part of the scoping exercise. This	
			gathered as is done in England, in order to determine the extent of the risk to the		will allow us to have a full and true	
			Authority in terms of the resources required for future funding for Care for Older		picture of future resources	
305	Sector	Availability	People.	Scrutiny	j.	
300	330101	7 tranability	i. 44p.4.		Agreed. The results if the	
			The Committee requested that they receive the responses to the		consultation will be published	
306	Communication	Cross cutting	public consultation once they have been analysed and sorted.		alongside the strategy	
	231111141110411011	C. SOC CALLING	The Committee requested that the Commissioning Strategy be revisited	Jordany	a.cgs.zo ino ondiogy	
			at an appropriate time when the performance measurements for the region have			
			been developed and finalised and there has been some reporting against them.			
			Members agreed that this would also provide the Committee with the opportunity to			
			consider the responses to the consultation in detail and specifically, the responses			
			and receptiveness of Care Home Providers to the proposed increase in complex			
307	Communication	Quality	needs and dementia care beds.	Scrutiny	Agreed	
307	Communication	Quality	product and definiting out of bodo.	Cording	, ig. 554	