No	Theme	Question	Comment	Activity	Response	Adjustment
1	Alternative	Choice	Very little choice for respite care, both residential and nursing	Event	Noted	Insertion to 6.4.5
2	Alternative		Block purchasing respite beds reduces the limited choice available	Event	Noted	Insertion to 6.4.5
	Alternative		Introduce care beds in sheltered housing so that if peoples needs increase		Noted. This relates to Extra Care	
3	provision	Choice	they don't need to move	Event	Housing.	Insertion to 6.4.4
	P		Availability of step up and step down beds within a single care home to give			
	Alternative		individuals and families time to discuss/make arrangements/organise			Already included in 6.4.6.
4	provision	Choice	equipment/choose care home – families need time to digest	Event	Noted	Retitled
	Alternative				Noted - not within the scope of this	
5	provision	Quality	Home adaptions for carers to sleep	Event	strategy	
	Alternative		Step down process to give people more time to make more informed			Already included in 6.4.6.
6	provision	Choice	choices	Event	Noted	Retitled
	Alternative		Respite is more time consuming and costly. Staffing at an appropriate			
7	provision	Value	level can be difficult.	Event	Noted	Insertion to 6.4.5
	Alternative		Day care in care homes provides people with taster sessions – needs			
8	provision	Choice	to be properly funded.	Event	Agreed	New section 6.4.8
	Alternative		Need to help people help themselves and more options to be available			Already included in 6.4.6.
9	provision	Choice	e.g. step down beds, day care, respite.	Event	Agreed	Retitled
			Alternate staffing/equipment is sometimes the issue e.g. with the availability			
	Alternative		to give IV antibiotics in the home. ACT supports with this (rapid response,			
10	provision	Choice	4 hour response from Community Resource Teams)	Event	Noted	
11	Alternative	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			
	Alternative		day care available in homes to ease transition/help potential residents have			
12	provision	Choice	fears dispelled/make informed choice.	Event	Noted	
13	Alternative	Choice	Health Board – responsibility in developing flexible bed options	Event	Noted	
					Noted - we need to make sure	
					there are a flexible range of	
					options for accommodation with	
	Alternative		Sheltered housing isn't sheltered housing any longer – wardens aren't 24 hour and		support including Extra Care	
14	provision	Choice	people need that safety net to keep them living there for longer.	Event	Housing.	See Section 6.4.4
17	provision	Onoloc	Health and social care support available in people's own homes to delay	Lvon		
	Alternative		admission to long term care home placement particularly needed at night		Noted - not within the scope of	
15	provision	Choice	e.g. night sitters.	Event	this strategy	
10	Alternative	Onoice	Capitalise on preventative services - telecare, pressure mats, befriending	Lvon		
16	provision	Choice	services	Event	Noted	
10	provision	Onoice		Lvent	Not clear. However this relates	
					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.	
		addity	The 'category of care' the person is assigned to is not known until later			
			in the process stopping people from making decisions about available			
10	Communication		options	Event	Notod	
18	Communicatior	Quality		Event	Noted	
			General information about the process of choosing a care home is			Addition to commissioning
10	Communication		lacking e.g. a simple fact sheet or clear information about different types	Event	Agrood	Addition to commissioning
19	Communication	Quality	of beds	Event	Agreed	intentions

			I			
						Addition to commissioning
20	Communicatior	Choice	Educate people to make early choices on care homes	Event	Noted	intentions
					Care plans are already expected to	
21	Communicatior	Choice	Care plan that travels with the person from (own/care) home to home.	Event	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	Communicatior	Choice	rooms for married couples.	Event	Framework	
			List of care homes available for older people and their families with			
			clear information on what the care homes provide and their recent			Addition to commissioning
23	Communicatior	Choice	vacancies etc.	Event	Agreed	intentions
			Brochures for different care homes available to patients and families			Addition to commissioning
24	Communicatior	Choice	remembering that not everyone is computer literate.	Event	Agreed	intentions
			Ensure Family Information Services are up to date with most recent			Addition to commissioning
25	Communicatior	Choice	information.	Event	Agreed	intentions
1			Support care homes - ensure robust care plan available early and up			Addition to commissioning
26	Communicatior	Choice	to date	Event	Noted	intentions
1			Support care homes - allow better access to patients for care home			
27	Communicatior	Choice	manager	Event	Comment not clear	
			Improve communication with care homes/families and LA/Health Board			Already in commissioning
28	Communicatior	Choice	staff – more joined up working	Event	Agreed	intentions
			Highlight individuals' favourite foods and if they need assistance with			
29	Communicatior	Choice	eating	Event	Noted	
						Addition to commissioning
			Lack of information and communication on alternative services			intentions re provision of
30	Communicatior	Choice	e.g. "shared lives scheme".	Event	Noted	information
			Value for money is different for different individuals – must be VFM			
31	Communicatior	Value	for them!	Event	Noted	
						Already in commissioning
32	Communicatior	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	Communicatior	Quality	Is it the service user's choice?	Event	standards.	
34	Communicatior	Quality	Reputation	Event	Comment not clear	
1						
1			Lack of engagement across sectors to resolve issues having effect on			
35	Communicatior	Quality	quality	Event	Noted	
36	Communicatior	Quality	Important to recognise the journey of the individual and their families	Event	Noted	
			Individuals preferences are respected and not ignored –			
1			"What Matters To Me" questions are asked to gather individuals'			
1			likes and dislikes as a starting point that can be revisited and			
37	Communicatior	Quality	reviewed	Event	Noted	
1					Noted. These issues should be	
1			Activity programmes that are individualised – some people just		covered in more detail in service	
1			want a chat, some want activities e.g. bingo, some want help in		specifications and the Regional	
38	Communicatior	Quality	practising their faith etc.	Event	Quality Framework.	
39	Communicatior	Quality	Tailoring services to fit need/Person-centred – multi-skilled staff	Event	Noted	
40	Communicatior	Quality	Highlight what families can do to help/provide support	Event	Noted	

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14		O	RQF – capture real life experience of residents, families and	_		
41	Communicatior	Quality	carers?	Event	Agreed - RQF aims to capture this.	
10		O	Engage with carer – share what residents have done whilst they have been away,		Natad	
42	Communicatior	Quality	include and involve them	Event	Noted	
					Agreed. The Regional Quality	
					Framework seeks to define	
			Shared understanding of quality –		commonly agreed quality	
43	Communicatior	Quality	service user/professionals/commissioners/family etc.	Event	standards.	
			Communication – if quality of information to care homes from hospitals and social			Addition to commissioning
		A II.	workers is improved it would also drive up overall quality of service – care home			intentions re provision of
44	Communicatior	Quality	managers would like to see relationships being built up across service	Event	Agreed	information
					Noted. WB LAs commit	
					to building on this - already a	
45	Communicatior	Quality	Provider meetings really helpful for sharing best practice and information	Event	commissioning intention.	
					Noted. Effective complaints	
					procedure is included in the	
			Complaints procedure needs to be clear – including relatives and residents		development of the Regional	
46	Communicatior	Quality	meetings	Event	Quality Framework.	
47	Cost	Quality	Gwalia homes Vs other homes in Neath Port Talbot – significant cost difference	Event	Noted. Commercial issue	
					Noted. WB Partners are committed	
					to working towards a sustainable	
48	Cost	Quality	Low fees make it difficult to build a business case for more provision	Event	care home market.	
					Noted. WB Partners are	
			Huge cost for care homes in training staff – with no guarantee of retention, staff can		committed to addressing this	See specific commissioning
49	Cost	Quality	move on	Event	issue.	intention.
					Comment not clear but financial	
50	Cost	Quality	National financial impact – no housing benefit	Event	challenges are noted.	
					Noted. The Commissioning	
			Affordability of the public purse – how does this meet the needs		Strategy seeks to address the	
51	Cost	Quality	of the future?	Event	issue of meeting future need.	
52	Cost	Quality	Spending life savings on being able to access the care home you want	Event	Noted	
53	Cost	Quality	Not for profit options – can be more costly	Event	Noted	
54	Cost	Quality	Barriers for providers entering the market - availability of capital	Event	Noted	
55	Cost	Quality	Clarification of voluntary contributions	Event	Noted	
					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.	
			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.	
	0000	1 3100		1-10/10		

					Noted. WB Partners are	
					committed to working towards a sustainable care home market.	
59	Cost	Value	Financial climate difficult	Event	See key strategic intentions.	
- 53	0031	value			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.
00	0001	Valuo				
					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.	
01	0031	value		LVEIIL		
					Not specific but the challenge of	
					supporting a sustainable and	
	a (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	Waga paraantaga ingraagaa/pangian gasta ata	Event		
03	COSI	Value	Wage percentage increases/pension costs etc.	Event	recognised. Noted. WB Partners are	
					committed to working towards a	
			Funded nursing care £140 per week - not enough to provide good quality nursing		sustainable care home market.	
64	Cost	Value	care	Event	See key strategic intentions.	
01	0001	Value	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.	
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	
					committed to developing and	
			Cost implications on excellent quality e.g. staff time/recruitment and retention of		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	
69	Cost	Choice	hospital stay.	Event	capacity to meet need.	

				T		
					Noted. This relates to the key	
					strategic objective of ensuring an	
			Location of care homes available relating to usual place of residence – local		appropriate range of care home	
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.	
					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	
72	Geography	Quality	family/friends/visitors	Event	capacity to meet need.	
					Noted although not entirely clear.	
					This relates to the key strategic	
					objective of supporting care homes	
73	Infrastructure	Quality	Design of rooms in care homes even in purpose built homes e.g. no lifts	Event	to meet regulatory standards.	
		,		1	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	
10	initaotiatotaro	Cholog			Noted. Financial challenges are	
					noted. WB Partners are committed	
					to working towards a sustainable	
76	Infrastructure	Value	Other costs for care home providers – heating/maintenance/contracts/food	Event	care home market.	
10		Value			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.	
	mastructure	Onoice	Risk adverse approach in hospitals – could patients try and go home if this wasn't	Lvon		
78	Leadership	Quality	the case – different behaviour in hospitals compared to if at home.	Event	Noted	
10	Leadership	Quanty				
70	Loadorahin	Choico	Loadorship is kovl	Event	Agreed	
79 80	Leadership Leadership		Leadership is key! RQF – achievable but cost is the issue in meeting each criteria	Event Event	Agreed. Noted.	
00	Leauership	value				New strategic intention re:
			Move away from form filling and move towards achieve each individual resident's			-
01	Loodorahia		Move away from form filling and move towards achieve each individual resident's	Event	Noted.	reducing the burden of
81	Leadership	Quality	personal outcomes	Event		bureaucracy.
					Noted. It is expected that the	
					implementation of the RQF	
		Quality	Colobrate good prosting and good care a g. Magia Margarta in Care Harris	E vent	facilitates celebrating good	
82	Leadership	Quality	Celebrate good practice and good care e.g. Magic Moments in Care Homes	Event	practice.	
					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.	1

	Sector	Quality		Event	home market that meets needs.	
100		Quality	Difficult to increase provision & choice when forecasts show a		We are looking to develop a care	
103	Sector	Quality	Availability of spare capacity rather than full utilisation e.g. occupation.	Event	We are looking to develop a care home market that meets needs.	
102	Sector	Quality	instability of the sector	Event	region	
			Difficult to increase provision of care homes across Western Bay due to the		market across the Western bay	
					promote a more stable care home	
101		Quality			Noted. This strategy seeks to	
101	Sector	Quality	Requirement to map care home provision	Event	document achieves this.	
100	Jeciul	Quality			We feel that Section 6 of our	
100	Sector	Quality		Event	objective of this strategy.	
			Variance of availability of care home services across different areas of Neath Port		quality care homes is a key	
					sufficient care home capacity to ensure adequate choice of good	
					Noted. The availability of	
99	Cost	Quality	Evidence of profit	Event	Not clear.	
98	Legislation	Quality		Event	Noted	
97	Legislation	,		Event	Noted	
07		0	Improvement in quality observed for inspections – ensure this raise in level is		Neted	
96	Legislation	Quality		Event	standards.	
					Not clear. CSSIW regulations are	
95	Legislation	Quality	CSSIW Inspections	Event	Not clear	
94	Legislation	Value		Event	Not clear	
93	Legislation			Event	funding is noted.	New Strategic intention
					support easy access to capital	
					this strategy. However the need to	
					Noted but outside the scope of	
92	Legislation	Choice		Event	Noted	
		y	Care standards policy can be restrictive – care standards staffing is an issue		Ĭ	
91	Legislation			Event	Noted although not clear	
90	Legislation		· · · · · · · · · · · · · · · · · · ·	Event	Noted although not clear	
89	Legislation	Quality		Event	Agreed	New strategic intention
			Recommendation of dual registered homes i.e. residential and nursing so residents			
88	Legislation	Quality		Event	Agreed	New strategic intention
01	Logislation	Quality	Need more fluidity with registration – availability depends a lot on recruiting qualified			
87	Legislation	Quality		Event	Agreed	New strategic intention
			care home – need flexibility to be able to keep people in their existing placement if			
00	Leadership	Quality	Quality led by the care home manager Individuals' care needs changing e.g. receiving a diagnosis of dementia whilst in a			
85 86	Leadership			Event Event	our work developing a RQF Noted	
05	Loodorahin		Acknowledgement made of the benefits of having a structured quality system	Event	comment as an endorsement of	
			A algorithm of the hereits of hereits a structured sublity system		Agreed. We regard this	
84	Leadership	Quality	Provision to share best practice	Event	good practice.	
<u> </u>		0			forums will enable us to share	
					through, for example, provider	
					the promotion of partnership	
					Quality Framework, together with	
					commitment to the Regional	
					Not clear. However our	

						Agreed - we do not use this
1	105	Sector	Quality	Need to update terminology and stop using EMI (elderly mental infirm)	Event	language in this strategy.
1	106	Sector	Quality	Placements are for shorter periods of time now compared to historically	Event	Agreed
1	107	Sector	Quality	Attraction of market	Event	Not clear
				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
1	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
1	110	Sector	Choice	Do we need homes with a combination of NHS & Private Sector?	Event	the Western Bay area
1	111	Sector	Choice	Choosing to live in residential care should be seen as a positive choice	Event	Agreed
				Need to show providers confidence in the market leading to eventual stability in the		
	112	Sector	Choice	market	Event	Agreed
						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
	113	Sector	Value	Top up fees are inevitable to make a sustainable business model	Event	the Older Person Commissioner
1	114	Sector	Value	Realistic – better value for money may not mean cheaper	Event	Agreed
1	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		
	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
				Regio quality we expect to be fed and watered in a home that is werm and		WB RQF seeks more than
	118	Sector	Quality	Basic quality – we expect to be fed and watered in a home that is warm and comfortable.	Event	-
	110	Sector	Quality	Quality decisions include - best interests, environment e.g. bright/light/space for	Eveni	this basic level of quality.
1	119	Sector	Quality	visitors/outside space	Event	Noted - included in the RQF
	119	360101	Quality		Lvent	
						Noted. RQF seeks to set
						acceptable standards for both care
						and the physical environment. We
				More emphasis on care over environment – 5* accommodation doesn't always	-	do not accept that one needs to be
1	120	Sector	Quality	mean good care	Event	traded off against the other.
1	121	Sector	Quality	KEY – care homes are people's homes	Event	Agreed
	121		Quanty	Lack of availability for older adult mental health placements (with a direct effect on		
1	122	Specialist Care	Quality		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
						those with specialist complex
1	123	Specialist Care	Quality	Lack of availability for specialist placements e.g. for people living with Huntington's	Event	needs is noted in Section 6.4.13
		·			-	

	New strategic intention
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124	Specialist Care	Quality	Specialist bed availability – delay in funding decisions – patient experiences	Event	Noted	
124		Quality	opecialist bed availability – delay in futfulling decisions – patient experiences		Agreed. This issue is noted in	
105	Specialist Core	Quality	I ask of homes for life and provision for and of life agree	Event		
125	Specialist Care	Quality	Lack of homes for life and provision for end of life care	Event	Section 6.4.7	
100		Chaine		F ire a t	Agreed. Section 6.4.13 recognises	
126	Specialist Care	Choice	Limited choice available across dementia care services	Event	this.	
407		Oh alian		E	Agreed. Section 6.4.13 recognises	
127	Specialist Care	Choice	More difficult to get funding for dementia care services	Event	this.	
100			Needs of early onset dementia – patients in care homes are an issue on respite and		Agreed but out of the scope of	
128	Specialist Care	Choice	placements	Event	this strategy	
					The challenge of heleneing quality	
400		Value	Ctandarda incur costs that are perced anto relative mension and is even and	F ire a t	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			
100			discussed at Unscheduled Care Commissioning Board. Good practice needed to be			
	Specialist Care	,	shared for end of life care.	Event	Noted.	
	Specialist Care		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	
					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	
			Nurses in hospital wards are very busy so no one to talk to – need liaison link with			
137	Staff	Quality	family	Event	Noted	
			Early identification of who will need assistance on discharge and not just when they			
138	Staff	Quality	get well	Event	Noted	
					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	
			Utilise workforce appropriately - skills/empowerment/shared responsibility between		relating to a collaborative approach	
140	Staff	Quality	health and social care/retrain workforce to meet needs	Event	to workforce.	
141	Staff	Value	Cost of staffing	Event	Not clear	
					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.	
	Jun	Quanty	First year staff are in post - very important to ensure levels of quality delivered – 6 to			1
146	Staff	Quality	10 months' probation	Event	Noted	
	Jian	Quanty				

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			Registration of care workers a good thing – see it as a profession? Cost of			
147	Staff	Quality	registration?	Event	Noted	
147	Stan	Quality	Funding for training for over 25s (Level 2) have little assistance but may have life	Lvent		
148	Staff	Quality	skills to deliver exceptional care.	Event	Not clear	
149	Staff	Quality	Poor quality – poor records e.g. food charts missing	Event	Not clear	
149	Staff		Staff caring/friendly/interested	Event	Noted	
150	Staff	Quality		Event	Noted.	Now stratagic intention
		,	Education (e.g. NVQs) can be a barrier			New strategic intention
152	Staff	Quality	Link social workers to individual homes?	Event	Noted.	
450	Ctoff	Quality			Agree - WB partners are seeking to build and demonstrate trust.	
153	Staff	Quality	Importance of trust	Event		
					Staffing levels need to be based	
4 = 4	01.41				on service user need and therefore	
154	Staff	Quality	Staffing at night ratios – uniformity needed	Event	cannot be uniform.	
					Agreed - strategic intentions	
			Training needs to be consistent across homes with one standard approach –		relating to a collaborative approach	
155	Staff	Quality	standard assessment centres for QCF/NVQs – and needs to be high quality	Event	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	
					Agree. We are committed to	
					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		,	1 stop shop	Survey	Not clear	
		, tranability	A central coordination hub / management hub organising services in a systematic			
160	Communicatior	Availability		Survey	Noted.	
161	Cost	· · · · · · · · · · · · · · · · · · ·	Affordable care for the future	Survey	Not clear	
101	0031	Value	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	Communicatior	Quality	homes when they are fit and well enough to make informed choices.	Survey	Noted	
102	Alternative	Quality	Better provision during working years to allow saving for retirement and care if	Survey	Noted. Beyond the scope of this	
162				SURVOV		
163	provision		required, better distribution of the budget between NHS and community care	Survey	strategy Noted. Individual circumstances	
	Altomative					
404	Alternative	A : :	Care hamas like Amuslés in Crassanus Cumman must stav an an	0	cannot be considered within the	
164	provision	Availability	Care homes like Arwelfa in Croeserw, Cymmer must stay open	Survey	scope of this strategy	l
405	In fine of the fi		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	
	Specialist Care			Survey	this.	
167		,	Extra funding	Survey	Not clear	
160	Sector	Availability	Finance / Accessibility / audit and monitor of standards / consistency of care.	Survey	Not clear	ļ
168				1		1
	Communicatior	Choice	Forward planning with potential residents - involve us in the design stage when we are fit and well	Survey	Noted.	

			1		
170	Cost		Funding for individuals, local authorities and providers to ensure that the service provided can be delivered at a cost that can be afforded	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.
170	Cost	value	the service provided can be delivered at a cost that can be afforded	Survey	at least the next three years.
171	Cost	Value	Funding takes into account the increasing costs to smaller homes	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. Agreed. WB partners will be required to develop pooled
					budgets as a requirement of the SS&WB Act for care home
172	Legislation	Value	Joint NHS and Social Services budget	Survey	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.
					Noted - this is being picked up as
					we develop our approach to
			More emphasis on person centred planning to fit the service to		assessing need reflecting the
174	Communicatior	Quality	person rather than person to service	Survey	requirements of the SSWB Act.
175	Communicatior	Choice	More information needs to be made available and the information to be easily accessed	SURVOV	Agree
175	Continunication		Standardisation of costs for admission into homes	Survey Survey	Agree Not entirely clear.
170	0031	value		Jourvey	וויטג בוונויבוץ טכמו.

New strategic intention

177						
177					Keeping "spare capacity" would	
177			Sufficient flexible/spare capacity to be retained within the homes to support		be an individual business decision	
			changing demands	Survey	for care home managers.	
178			A mix of modern, affordable and accessible care home places	Survey	Noted	
179	Infrastructure	Quality	Access to information, use of IT e.g. Skype where families are unable to visit.	Survey	Noted.	
					Noted. The provision of	
400		Ohaina	Advocacy where appropriate to support individuals and families - stop the	0	information, advice and advocacy	
180	Communication		railroading of "professionals know best"	Survey	is a requirement of the SSWB Act.	New strategic intention
181 182	Communicatior Sector		More and better information available Care homes are allowed to differentiate themselves and not become one size fits all	Survey	Noted Noted	New strategic intention
102	Secior	Availability	Care nomes are allowed to differentiate themselves and not become one size his all	Survey	Noted. Western Bay partners	
					are committed to building a	
					sustainable care home market	
			Better financial support for care homes to pay decent wages and have decent		supported by reasonable fee	
183	Cost			Survey	levels.	
100			Good access to all easily comparable information available in one place for a			
184	Communicatior	Choice		Survey	Noted	New strategic intention
			Good quality choices of home services and care homes available. Information that	,		
			categorises and gives a quality mark for each service or grade. Gives what areas			
185	Communicatior	Choice	they specialise in so carers and families can make informed choices.	Survey	Noted.	New strategic intention
					This strategy aims to ensure	
					sufficient good quality care home	
186	Sector	Availability		Survey	capacity to meet future need.	
			Local provision is best - if consistent quality across the region then issue of 'choice'		This relates to the common	
187	Sector	Quality		Survey	Regional Quality Framework	
			Location should be paramount, ensuring that all homes that are likely to meet			
188	Geography	Availability	patients' needs are acknowledged to the person or advocate.	Survey	Noted	
					This strategy aims to ensure	
400	Contar	Auglighility	Mana and harres for the excise servicies	C	sufficient good quality care home	
189	Sector	Availability	More care homes for the ageing population	Survey	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		statements.	Survey	strategic intention.	
130	Legislation	Quanty		Ourvey		
					WB partners recognise that the	
					decommissioning of care homes is	
					-	
					-	
191	Sector	Availability	Stop closing the available care homes	Survey		
			Sufficient care homes across the areas served, at least one per		sufficient good quality care home	
192	Geography			Survey	capacity to meet future need.	
191	Sector		Stop closing the available care homes Sufficient care homes across the areas served, at least one per	Survey	likely to be difficult for individuals and communities. We are committed to commissioning and, where necessary, remodelling services to meet the needs of communities and individuals. This strategy aims to ensure sufficient good guality care home	

				1	Natad activities the second of
					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	ernative provisi	Quality	someone actually needs to go into a home.	Survey	"What Matters to Me" model.
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	Communicatior	Quality	informed choices	Survey	Noted
155	Communication	Quanty			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		
100	Communication	Quality		Cum (a) (open, honest and transparent way
	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
200	Communicatior	Quality	Care homes should be located in a community setting with lots of community input	Survey	Agree
200	Communication	Quanty	Care Standards Act 2000 - Should this question really be needed or has no	Guivey	
201	Sector	Quality	progress taken place in 16 years??	SURVOV	Not clear
201	Sector	Quality	progress taken place in to years??	Survey	
000	Oratan	Quality	Elevikility and a arts and in succession struct. Depitive sight taking		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
				, , , , , , , , , , , , , , , , , , ,	
205	Legislation	Quality	Higher standards and be inspected regularly	Survey	Agreed.
200		Quanty	Highly trained staff selected through robust recruitment processes, multi-agency		
206	Staff	Quality		SURVOV	Noted
200	Sidli	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
207	Otan	Quanty			Agree - WB partners are
					committed to supporting a
					sustainable and motivated
208	Staff	Quality	Invest in staff/resources for caring staff	Survey	workforce.
200	Otan	Quanty			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	Logislation	Quanty	Onsite OT, Physio services, GP's appointment room, Rehab rooms with equipment		
210	Staff	Quality	so people are not bussed about when they have an appointment.	Survey	Noted
210	Otan	Quanty			Agree. This reflects our strategic
211	Legislation	Quality	RQF in place and workforce development to support all frontline staff	Survey	intentions
211	Legislation	Quanty	Unannounced inspections, easier for families to complain and raise		
212	Legislation	Quality	concerns	Survey	Agreed.
212	Legislation	Quality	Very rigorous inspection	Survey	Agreed.
210	Legislation	Quanty			Agree - WB partners are
					committed to supporting a
					sustainable and motivated
214	Staff	Quality	First class staff training	Survey	workforce.
217	Otan	Quanty			Agree - WB partners are
					committed to supporting a
			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.
210	Otan	Quanty	Well-trained staff, working in a person-centred way. E.g. for patients with hearing		
			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.
210	Otan	Quanty	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
217	Legislation	Quality	Standards - quality means different triings to different people	Survey	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
210		Quality	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
210	Logislation			SURVAY	
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	
					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.			
004	L a sialatian	Quality	No point achieving a standard if the home is judged against this standard every	0	Neted	
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
					respective areas to agree the fees.
			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.
	0 . <i>1</i>		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
228	Sector	Value	Level playing field in terms of fees paid across the regional market place	Survey	at least the next three years.
	000101	Value		Jourvey	

				1	
					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.
			More finance available so that tenders are based on quality standards and not		This process is set to continue for
229	Cost	Value	solely on the cheapest tenderer.	Survey	at least the next three years.
220		Quality		Current	Agreed - we are looking to build on a strong quality monitoring process we have in partnership with
230	Legislation	Quality	Regular review and monitoring of the services being provided	Survey	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			Survey	at least the next three years.
232	Cost	Value		Survey	Not clear
			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		
233	Cost	Value	product that has barriers protection built in. Tena, although expensive, will save money on continence care and skin damage.	Survey	Noted
200	0051	value	וווטוובי טוו טטונווובווטב טמוב מווע אווו עמוומעב.	Jourvey	וווטנכט

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					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.
		<u>.</u>			This process is set to continue for
234	Cost	Choice		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		
0.05			burden if you have to be taken to appointments by staff which takes all of		
235	ernative provisi	Choice	your independence away	Survey	Noted.
000			Allow for the ageing population and not expect the lower earning		
236	Sector	Choice	sector to miss out	Survey	This is not our intention.
					Our Regional Quality Framework
					places emphasis on the individual
					preferences and choices of care
		o	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.
			Ask the people who use services and who care for the person. They are the		
			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		
238	Communicatior	Choice	previously. People like simple things that actually cost very little to implement.	Survey	Noted.
		.	Consider block funding to ensure some financial security for providers. Consider		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		
		<u>.</u>	providers, promote volunteer activities from within the community, universal access		
240	Communicatior	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
		A	Good quality trained staff ,specialist units , all homes that we commission from have		This relates to our Regional
243	Staff	Quality	to show training records etc. of all staff	Survey	Quality Framework

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244	Cost	Value	Look at funding - it is difficult for smaller homes to offer wider services and maintain good staffing levels.	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.	
			More in-house services being made available, so any savings from this can be	00.1109		
245	Sector			Survey	Noted.	
246	ernative provisi		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.	New Section 6.4.8 r Day Services
247	Staff		More peripatetic services offered like occupational health, nursing, podiatry, chiropody	Survey	Noted. We will seek to develop the relationship between care homes and community health and social care services.	
248	Specialist Care	Availability	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	
250	Alternative provision	Value	Stop looking at traditional care homes, people can be supported in their own homes with assistive technology which in the long term is more cost effective 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	Survey	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 available to all of our older population. This is the scope of this particular strategic document.	
251	Communication			Survey	Noted.	
050			Work to find out what people really want in a care home for when they are older -	0		
252	Communication	Quality	we are a diverse community - care homes need to reflect this	Survey	Noted.	

ay partners uilding a ome market nable fee rities are social and conents of a ent. Each local own fee-setting applies their each og with the ers within their agree the fees. to continue for ee years.	
k to develop tween care nity health and S.	New Section 6.4.8 re: Day Services
n Bay "What lel emphasises dependence f flexible ple stay at s possible. et that people e to live in a want to make equally available opulation. This particular	

					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	Survey	development of this strategy.	
203	Sector		Better funding (e.g. funding for older people is a fraction of that for people with		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.	
054			functional mental health problems and learning disabilities yet the needs can still be		This process is set to continue for	
254	Cost	Availability	as great if not more)	Survey	at least the next three years.	
255	Cost	Value	Care home providers take a risk with their own money that they invest in the homes they buy. As with all business the return for this risk should be good value for money, so the price paid should cover the costs of running a decent service and a profit. Councils should recognise that they need to support private homes with placements and provide a list of those looking for placements to the homes. They should also speed up the assessments of those who need residential care. Also we have 3 staff working for us whose parents have been assessed as only needing a few visits whereas they need full time support. This incorrect assessment although cheaper to the council is causing families excess pressure and allowing too many vacancies to occur in homes.		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.	
			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	
256	Cost		the standards of care provision in this country.	Survey	the control of the WB partnership.	
257	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	
			Ensuring positive links with community services to support the care needs of			New strategic intention
			patients via staff training , end of life care issues, advanced care planning -			relating to links with
258	Staff	Quality	collaborative working to support patients and services.	Survey	Noted	community services

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issue is outside	
he WB partnership.	
our Regional	
work	
	New strategic intention
	relating to links with
	community services
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					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.
					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
			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.
			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
					suitable quality and continue to
261	Sector	Availability	Keep the care homes open.	Survey	meet need at a reasonable price.
262	Sector	Availability	Make it attractive to investors in new care home providers. Get them involved.	Survey	Noted
			Make them aware of the excellent collaborative working Western Bay Community		
263	Communication	Quality	Services offer	Survey	Noted

r s. r New strategic intention re Market position Statement	g	
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					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.	
0.04	0. "				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.	
			Providers engagement days, workforce development programmes, community		Agreed. Strategic intention regarding building relationships	
263	Communication	Availabilitv	engagement days, facilitated exchange of good practice	Survey	with providers	
200	oonnanoation	/ tranability	Set out clearly what you want - co-operative approaches with groups of care home			
266	Communicatior	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	Í	This relates to our Regional	
267	Legislation	Quality	consistent, independent spot checks / audit made routinely.	Survey	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	innovative ways to deliver services which meet the needs of an ageing population	Survey	Noted.	

			They are eager to expand in Bridgend as we have a severe deficit - but they will not		The issue of shortfalls in
			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)	Survey	the comment is not clear.
271			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		Primary Care Services part of
272	Staff	Quality		Survey	development of strategy
			ALL staff - NVQs in Care (or similar), generic Western Bay induction training and		
273	Staff			Survey	Noted
274	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 patient advocacy and processes that are required for patients who		response to the SSWB Wales Act
275	Communicatior	Choice	lack capacity.	Survey	and are also included in the RQF.
					Not clear although we
					recognise it is important for
					residents to maintain close links
276	Infrastructure	Choice		Survey	with their families.
		_	The safety of elderly residents from fire and poor old unsuitable converted care		
277	Infrastructure			Survey	Noted.
278	Sector	Quality	The strategy covers these areas fully.	Survey	Thank you for your endorsement.
					Agree this is a very important
					value statement and it lies at the
		•			heart of our regional Quality
279	Sector	Quality		Survey	Framework.
		<u>.</u>	Yes - do not mark homes down if residents do not choose things inspectors would		
280	Sector	Choice		Survey	Noted.
	1		You need to see beyond the surface and behind closed doors. For instance, eat the		
281	Legislation	Quality		Survey	Noted.
000	01-14		How providers are to care for people with more complex needs who need a higher	Cum/au	Not clear although recognise
282	Staff			Survey	the challenge
283	Cost	Quality	No-one should miss out on any aspect of quality care due to financial	Survey	Agree
004	Cost	Chains	Standardising costs as patients often can't have their first choice due to not being	Cum/au	Neted
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 loca 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 fee This process is set to continue fo	g ir is.
285CostValueThe budget must meet the expectations of care.Surveyat least the next three years.	
286 Cost Value The importance for some homes the issue of 'top up fees' Survey the Older Person's Commissione	ру
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 loca 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 fee This process is set to continue fo at least the next three years.	g ir is.
Zoo Stan Cost This needs to increase to cover statutory wage costs Survey at least the next three years. 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 Quality A very well written, detailed strategy Survey Thank you for your endorsement.	

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			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 all		new strategic intention regarding
			aspects of care - this principle is reflected in the document with the dementia		strengthening links with community
291	Sector	cross cuttin	training team.	Survey	health and social care services.
			Gold, Silver, Bronze and fail, should be awards on the door like the food standards	, , , , , , , , , , , , , , , , , , ,	
			agency scores. You must work on the floor and see what goes on. Don't just talk to		
292	Legislation	Quality		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		This relates to our Regional
			for the overall fabric of the building. Why do we still have care homes over 2-3 floors		Quality Framework. In the context
			isolating people if the lift fails, putting people at risk if there is a fire.		of this strategy, it is not appropriate
			Introduce new standards that assistance and money saving incentives will come		to comment on individual
			with easily accessible care homes that are over 1 or 2 floors but are designed		situations, however if they are of
			without lifts, stair lifts etc. This will assist the elderly to walk with their chosen aid or		concern, they should be noted to
			self-propel their wheel chair and access the home they live in without the fear of		the appropriate CSSiW offices and
202	Logialation	Quality		Survey	
293	Legislation	Quality	"putting you out".	Survey	Council Contacting Teams.
					Noted Western Powpertners
					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		Survey	care home placement.
	000101	adding		00.109	

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point. Alongside the
t of this strategy,
y partners are seeking
t the "What Matters to
model which promotes
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main at home for as
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305	Sector	Availability	The Committee recommend that the figures for the numbers of self-funders be gathered as is done in England, in order to determine the extent of the risk to the Authority in terms of the resources required for future funding for Care for Older		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 part of the scoping exercise. This will allow us to have a full and true picture of future resources required.
505	000101	Αναπαστητί		Ocrutiny	Agreed. The results if the
			The Committee requested that they receive the responses to the		consultation will be published
306	Communicatior	cross cuttir	public consultation once they have been analysed and sorted.		alongside the strategy
			The Committee requested that the Commissioning Strategy be revisited 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	Communicatior	Quality	needs and dementia care beds.	Scrutiny	Agreed