

Notice of Non-key Executive Decision

Subject Heading:	ASC Local Account 2023/2024
Decision Maker:	Patrick Odling-Smee, Director of Living Well
Cabinet Member:	Councillor Gillian Ford
ELT Lead:	Barbara Nicholls, Strategic Director of People
Report Author and contact details:	Nicola Snooks, Deputy Head of Business Management nicola.snooks@havering.gov.uk 01708 433203
Policy context:	The purpose of this document is to provide information about local care and support services for adults, and future priorities.
Financial summary:	There are no financial implications in relation to this decision.
Relevant Overview & Scrutiny Sub Committee:	People Overview & Scrutiny Sub Committee
Is this decision exempt from being called-in?	The decision will be exempt from call in as it is a Non key Decision

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The subject matter of this report deals with the following Council Objectives

People - Supporting our residents to stay safe and well **x**

Place - A great place to live, work and enjoy

Resources - Enabling a resident-focused and resilient Council

Part A – Report seeking decision

DETAIL OF THE DECISION REQUESTED AND RECOMMENDED ACTION

It is recommended that the ASC Local Account attached as Appendix A be approved for publication

AUTHORITY UNDER WHICH DECISION IS MADE

Part 3 Section 3.2 1. General

1.1 To take any steps, and take any decisions, necessary for the proper management and administration of their allocated directorate, in accordance with applicable Council policies and procedures

STATEMENT OF THE REASONS FOR THE DECISION

In 2010, the Association of Directors of Adult Social Services (ADASS) recommended that all councils with social care responsibilities produce a 'Local Account' as a means of reporting the quality of services and performance in adult social care to stakeholders.

The local account demonstrates the accountability for performance and outcomes and support planning improvements. It summarises achievements over the specified financial years and ambitions for the future.

It is the seventh local account providing information relating to the financial year 2023/2024 focused around the following priorities:

- Havering Demographics (data obtained from Census 2011-2021)
- Adult Social Care activity including data in relation to the following services:
 - Self-Directed Support
 - Reablement Services
 - Nursing/Care Homes
 - Long Term Support
 - Carers Support
 - Day Services
 - Local Area Coordination
 - Safeguarding
- Budget Position over the past year.
- Partnership Working Arrangements
- Commissioning Approach and Intentions
- Compliments

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- Learning from complaints and identifies opportunities for improvement
- Future Plans

OTHER OPTIONS CONSIDERED AND REJECTED

No other options have been considered as there is an expectation that all councils with social care responsibilities do so.

PRE-DECISION CONSULTATION

Various ASC Service Leads have been consulted with and have heavily informed the content of the local account. These include:

Strategic Director for People
Director of Living Well
Assistant Director of Adult Social Care
Head of Innovation and Improvement
Performance and Business Intelligence Team Manager
Senior Public Health Analyst
Strategic Business Partner Finance
Commissioning, Partnership, Impact and Delivery
ASC Complaints & Compliments
Director of Ageing Well

NAME AND JOB TITLE OF STAFF MEMBER ADVISING THE DECISION-MAKER

Name: Nicola Snooks

Designation: ASC Deputy Head of Business Management

Signature:



Date: 23.12.24

Part B - Assessment of implications and risks

LEGAL IMPLICATIONS AND RISKS

There are no apparent legal implications or risks in making the proposed decision.

FINANCIAL IMPLICATIONS AND RISKS

This decision paper is recommending that the ASC Local Account is approved for publication.

There are no financial implications or risks relating to the proposed decision.

HUMAN RESOURCES IMPLICATIONS AND RISKS (AND ACCOMMODATION IMPLICATIONS WHERE RELEVANT)

There are no human resources implications of, and risks relating to, the proposed decision.

EQUALITIES AND SOCIAL INCLUSION IMPLICATIONS AND RISKS

The Public Sector Equality Duty (PSED) under section 149 of the Equality Act 2010 requires the Council, when exercising its functions, to have 'due regard' to:

- (i) The need to eliminate discrimination, harassment, victimisation and any other conduct that is prohibited by or under the Equality Act 2010;
- (ii) The need to advance equality of opportunity between persons who share protected characteristics and those who do not, and;
- (iii) Foster good relations between those who have protected characteristics and those who do not.

Note: 'Protected characteristics' are age, disability, gender reassignment, marriage and civil partnerships, pregnancy and maternity, race, religion or belief, sex/gender, and sexual orientation.

The Council is committed to all of the above in the provision, procurement and commissioning of its services, and the employment of its workforce. In addition, the Council is also committed to improving the quality of life and wellbeing for all Havering residents in respect of socio-economics and health determinants.

An Equality and Health Impact Assessment (EHIA) is not required as the document is submitted for decision makers relates to existing services for information only.

ENVIRONMENTAL AND CLIMATE CHANGE IMPLICATIONS AND RISKS

There are no environmental and climate change implications of, and risks relating to, the proposed decision.

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BACKGROUND PAPERS

Local Account 2019/2020, 2020/2021, 2021/2022, 2022/2023
ASC Performance and Business Intelligence Data
Census 2011-2021

APPENDICES

Appendix A Local Account 2023/2024

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Part C – Record of decision

I have made this executive decision in accordance with authority delegated to me by the Leader of the Council and in compliance with the requirements of the Constitution.

Decision

Proposal agreed

Details of decision maker

Signed



Name: Patrick Odling-Smee

Director of Living Well

Date: XXX

Lodging this notice

The signed decision notice must be delivered to Committee Services, in the Town Hall.

For use by Committee Administration

This notice was lodged with me on _____

Signed _____