



SCRUTINY BOARD (ADULT SOCIAL SERVICES, PUBLIC HEALTH, NHS)

Meeting to be held in Civic Hall, Leeds, LS1 1UR on
Tuesday, 19th April, 2016 at 1.30 pm

(A pre-meeting will take place for ALL Members of the Board at 1.00 p.m.)

MEMBERSHIP

Councillors

C Anderson Adel and Wharfedale;
B Flynn Adel and Wharfedale;
P Gruen (Chair) Cross Gates and Whinmoor;
A Hussain Gipton and Harehills;
G Hussain Roundhay;
S Lay Otley and Yeadon;
C Macniven Roundhay;
B Selby Killingbeck and Seacroft;
A Smart Armley;
E Taylor Chapel Allerton;
S Varley Morley South;

Co-opted Member (Non-voting)

Dr J Beal - Healthwatch Leeds
Mr R Taylor - Healthwatch Leeds

Please note: Certain or all items on this agenda may be recorded

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A G E N D A

Item No	Ward/Equal Opportunities	Item Not Open		Page No
1			<p>APPEALS AGAINST REFUSAL OF INSPECTION OF DOCUMENTS</p> <p>To consider any appeals in accordance with Procedure Rule 25* of the Access to Information Procedure Rules (in the event of an Appeal the press and public will be excluded).</p> <p>(* In accordance with Procedure Rule 25, notice of an appeal must be received in writing by the Head of Governance Services at least 24 hours before the meeting).</p>	
2			<p>EXEMPT INFORMATION - POSSIBLE EXCLUSION OF THE PRESS AND PUBLIC</p> <p>1 To highlight reports or appendices which officers have identified as containing exempt information, and where officers consider that the public interest in maintaining the exemption outweighs the public interest in disclosing the information, for the reasons outlined in the report.</p> <p>2 To consider whether or not to accept the officers recommendation in respect of the above information.</p> <p>3 If so, to formally pass the following resolution:-</p> <p>RESOLVED – That the press and public be excluded from the meeting during consideration of the following parts of the agenda designated as containing exempt information on the grounds that it is likely, in view of the nature of the business to be transacted or the nature of the proceedings, that if members of the press and public were present there would be disclosure to them of exempt information, as follows:</p> <p>No exempt items have been identified.</p>	

Item No	Ward/Equal Opportunities	Item Not Open		Page No
3			<p>LATE ITEMS</p> <p>To identify items which have been admitted to the agenda by the Chair for consideration.</p> <p>(The special circumstances shall be specified in the minutes.)</p>	
4			<p>DECLARATION OF DISCLOSABLE PECUNIARY INTERESTS</p> <p>To disclose or draw attention to any disclosable pecuniary interests for the purposes of Section 31 of the Localism Act 2011 and paragraphs 13-16 of the Members' Code of Conduct.</p>	
5			<p>APOLOGIES FOR ABSENCE AND NOTIFICATION OF SUBSTITUTES</p> <p>To receive any apologies for absence and notification of substitutes.</p>	
6			<p>MINUTES - 15 MARCH 2016</p> <p>To confirm as a correct record, the minutes of the meeting held on 15 March 2016.</p>	1 - 8
7			<p>MINUTES OF EXECUTIVE BOARD - 9 MARCH 2016</p> <p>To receive for information purposes the minutes of the Executive Board meeting held on 9 March 2016.</p>	9 - 18
8			<p>CHAIR'S UPDATE</p> <p>To receive an update from the Chair on scrutiny activity, not specifically included on this agenda, since the previous Board meeting.</p>	19 - 24
9			<p>NHS PROVIDER UPDATES - APRIL 2016</p> <p>To consider a report from the Head of Scrutiny and Member Development introducing brief update reports, setting out key organisational issues and developments from the main NHS providers in Leeds.</p>	25 - 26

Item No	Ward/Equal Opportunities	Item Not Open		Page No
10			<p>CARE QUALITY COMMISSION (CQC) - INSPECTION OUTCOMES</p> <p>To consider a report from the Head of Scrutiny and Member Development that presents details of recently reported Care Quality Commission inspection outcomes, for health and social care providers across Leeds.</p>	27 - 46
11			<p>LEEDS SAFEGUARDING ADULTS BOARD - UPDATE</p> <p>To consider a report from the Head of Scrutiny and Member development setting out a summary of the key issues in preparation for a verbal update on the work of the Leeds Safeguarding Adults Board.</p>	47 - 48
12			<p>UPDATE ON THE CHILDREN AND YOUNG PEOPLE'S ORAL HEALTH PROMOTION PLAN 2015-19</p> <p>To consider a report from the Director of Public Health introducing an update on the Children and Young People's Oral Health Promotion Plan 2015-19.</p>	49 - 62
13			<p>WORK SCHEDULE - APRIL</p> <p>To receive a report from the Head of Scrutiny and Member Development presenting the Scrutiny Board's outline work schedule for the remainder of the current municipal year (2015/16).</p>	63 - 68
14			<p>DATE AND TIME OF NEXT MEETING</p> <p>Wednesday, 18 May 2016 at 9:30am (no pre-meeting)</p>	

Item No	Ward/Equal Opportunities	Item Not Open		Page No
			<p>THIRD PARTY RECORDING</p> <p>Recording of this meeting is allowed to enable those not present to see or hear the proceedings either as they take place (or later) and to enable the reporting of those proceedings. A copy of the recording protocol is available from the contacts on the front of this agenda.</p> <p>Use of Recordings by Third Parties – code of practice</p> <ul style="list-style-type: none"> a) Any published recording should be accompanied by a statement of when and where the recording was made, the context of the discussion that took place, and a clear identification of the main speakers and their role or title. b) Those making recordings must not edit the recording in a way that could lead to misinterpretation or misrepresentation of the proceedings or comments made by attendees. In particular there should be no internal editing of published extracts; recordings may start at any point and end at any point but the material between those points must be complete. 	

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SCRUTINY BOARD (ADULT SOCIAL SERVICES, PUBLIC HEALTH, NHS)

TUESDAY, 15TH MARCH, 2016

PRESENT: Councillor P Gruen in the Chair

Councillors C Anderson, C Dobson,
B Flynn, G Hussain, S Lay, C Macniven,
B Selby, E Taylor and S Varley

Co-opted Member: Dr J Beal

118 Late Items

The following late and supplementary information was submitted to the Board:

- Agenda item 9 – Care Quality Commission (CQC) – Inspection Outcomes – Schedule of Inspection Outcomes (Appendix A)
- Agenda item 10 – Children’s Emotional and Mental Health: Autism Assessments Waiting Times – Written submission from Leeds Community Healthcare NHS Trust
- Agenda item 13 – Co-commissioning of Primary Care – Update – Written submission from Leeds CCGs, and submission on development of primary care / extended hours in Leeds North and Leeds South and East CCGs
- Agenda item 14 – Draft Consultation Response to the Care Quality Commission’s Proposed Future Vision and Strategic Plans.

The above information was not available at the time of agenda despatch, but was subsequently made available on the Council’s website.

119 Declaration of Disclosable Pecuniary Interests

There were no disclosable pecuniary interests declared to the meeting, however the following matters were brought to the attention of the Scrutiny Board for information:

- Councillor G Hussain advised that two close family members were employees within the local NHS
- Dr J Beal advised that his daughter was a Child Adolescent Mental Health Practitioner. He also advised that he had been appointed Healthwatch Leeds representative on one of the newly established Primary Care Commissioning Committees (PCCCs)
- Councillor C Macniven advised that she was Support Executive Member for Adult Social Care.

The above Board Members all remained present for the duration of the meeting.

120 Apologies for Absence and Notification of Substitutes

Apologies for absence were submitted by Councillor A Hussain and Co-opted Member, Mr R Taylor (Healthwatch Leeds). Notification had been received that Councillor C Dobson was to substitute for Councillor A Hussain.

121 Minutes - 16 February 2016

RESOLVED – That the minutes of the meeting held on 16 February 2016 be approved as a correct record.

122 Matters arising from the minutes

Minute No. 110 – Care Quality Commission (CQC) Inspection Outcomes

The Board was advised that input from directorates was to be included as part of future reporting.

Minute No. 112 – Waterloo Manor Independent Hospital

The Board received a brief update regarding the Board's recent visit to Waterloo Manor Independent Hospital. Members of the Board who attended the visit felt that good progress had been made in addressing some of the issues that had been identified.

123 Minutes of Executive Board - 10 February 2016

RESOLVED – That the minutes of the Executive Board meeting held on 10 February 2016 be noted.

124 Chair's Update

The Chair provided a verbal update on scrutiny activity since the February Board meeting.

The Board was also provided with an update regarding a recent meeting of the Regional Health Scrutiny Network, where the following key issues were discussed:

- Care Quality Commission (CQC), particularly concerns regarding timeliness of reporting;
- NHS specialised services;
- Delayed discharges across the region; and
- Sustainability and transformation planning.

The Board was advised that across the network there was significant interest in undertaking a joint piece of scrutiny work around delayed discharges in the new municipal year. Options for undertaking this work were being explored.

The Board also considered future partnership working with Healthwatch (Leeds).

RESOLVED – That the Chair’s update be noted.

125 Care Quality Commission (CQC) - Inspection Outcomes

The Head of Scrutiny and Member Development submitted a report which provided the Board with details of recently reported Care Quality Commission inspection outcomes for health and social care providers across Leeds.

The Board considered that in general the level of improvement regarding inspection outcomes was positive. There was still some concern, however, regarding homecare agencies that required improvement.

RESOLVED – That the contents of the report and appendices be noted.

126 Children's Emotional and Mental Health - Autism Assessments Waiting Times

The Head of Scrutiny and Member Development submitted a report which introduced further details of the recovery plan associated with autism assessments for children in Leeds.

The following were in attendance:

- Sam Prince (Executive Director of Operations) – Leeds Community Healthcare NHS Trust
- Nick Wood, General Manager (Children's Services) – Leeds Community Healthcare NHS Trust
- Matt Ward (Chief Operating Officer) – Leeds South and East Clinical Commissioning Group
- Jane Mischenko (Commissioning Lead: Children & Maternity Services) – Leeds Clinical Commissioning Groups.

The key areas of discussion were:

- Clarification regarding assistance received from other providers. The Board was advised about a one off occurrence to utilise provision at Huddersfield. It was not anticipated that there was a need to utilise provision elsewhere in the future.
- Confirmation that referrals were mainly from GPs and school clusters.
- The reasons for delays to autism assessment waiting times, which included; national efficiencies, shortage of trained staff; and a commitment to addressing routine assessments.
- The support provided by schools and CAMHS prior to assessment.
- An update on research undertaken to help plan for the future. The Board was advised that publication of the national prevalence survey may help address issues.
- Issues associated with changes to the school cluster funding model.

- A request for information about work being undertaken by academies to address issues.

RESOLVED –

- (a) That the contents of the report and appendices be noted.
- (b) That the Board receives information about work being undertaken by academies to address issues.

127 Delivery of Adult Social Care Budget Savings 2016/17

The Head of Finance (Adult Social Care) submitted a report which outlined proposals for the delivery of identified budget savings for 2016/17.

The following information was appended to the report:

- Adult Social Care – Budget Savings 2016/17.

The following were in attendance:

- Councillor Lisa Mulherin (Executive Board Member for Health, Wellbeing and Adults)
- Cath Roff (Director) – Adult Social Services, Leeds City Council
- Shona McFarlane (Chief Officer for Access and Care Delivery) – Adult Social Services, Leeds City Council
- Steve Hume (Chief Officer for Resources and Strategy) – Adult Social Services, Leeds City Council
- Ann Hill (Head of Finance) – Adult Social Services, Leeds City Council
- Kirsty Turner (Associate Director of Primary Care) – Leeds West CCG
- Gina Davy (Deputy Director of Commissioning – Primary Care & Business Development) – Leeds North CCG
- Matt Ward (Chief Operating Officer) – Leeds South and East CCG.

The key areas of discussion were:

- An acknowledgement of the significant challenges faced by Adult Social Services.
- Inequalities and equality assessments in delivering services.
- Development of preventative work and the important role of neighbourhood networks.
- The significant role of all partners in working together across the city on budgetary issues.
- An update that the CCG was in the process of agreeing contracts with its providers. The outcome of this informed future funding decisions.
- The financial consequences of court judgements for local authorities, i.e. Cheshire West judgement.
- A commitment to sustaining services through development of preventative care, particularly in relation to lifestyle and wellbeing choices.
- The types of provision for individuals with learning difficulties.

Draft minutes to be approved at the meeting
to be held on Tuesday, 19th April, 2016

- Further engagement needed regarding the impact of financial cuts on services.

RESOLVED – That the contents of the report and appendices be noted.

128 Delivery of Public Health Budget Savings 2016/17

The Director of Public Health submitted a report which outlined proposals for the delivery of identified budget savings for 2016/17.

The following information was appended to the report:

- Public Health – Budget Savings 2016/17
- Equality, Diversity, Cohesion and Integration Impact Assessment – Public Health Contracts Strategy with third sector providers for 2016-17.

The following were in attendance:

- Councillor Lisa Mulherin (Executive Board Member for Health, Wellbeing and Adults)
- Dr Ian Cameron (Director of Public Health) – Public Health, Leeds City Council
- Kirsty Turner (Associate Director of Primary Care) – Leeds West CCG
- Gina Davy (Deputy Director of Commissioning – Primary Care & Business Development) – Leeds North CCG
- Matt Ward (Chief Operating Officer) – Leeds South and East CCG.

The key areas of discussion were:

- Concern about the impact of funding reductions on narrowing the gap. The Board discussed the role of the Health and Wellbeing Board and work with partners.
- The role of the CCG in supporting the delivery of preventative care and how the cuts to Public Health funding did not support the preventative focus of the NHS Five Year Forward View.
- The ‘opportunity costs’ associated with resources that had been used on planning activities or services that could no longer be undertaken or provided.
- The need to better articulate the impact of financial cuts.
- The significant role for all partners across the city to work together on budgetary issues.

RESOLVED – That the contents of the report and appendices be noted.

129 Co-commissioning of Primary Care - update

The Head of Scrutiny and Member Development submitted a report which presented information from Leeds’ Clinical Commissioning Groups outlining

more detailed plans for commissioning arrangements of primary care service in Leeds from April 2016.

The following were in attendance:

- Kirsty Turner (Associate Director of Primary Care) – Leeds West CCG
- Gina Davy (Deputy Director of Commissioning – Primary Care & Business Development) – Leeds North CCG
- Matt Ward (Chief Operating Officer) – Leeds South and East CCG
- Deborah McCartney (Senior Locality Manager) – Leeds South and East CCG.

The key areas of discussion were:

- Confirmation that from 1 April 2016, £105m would be delegated to Clinical Commissioning Groups (CCGs) for commissioning of primary care services.
- The accountability of Primary Care Commissioning Committees (PCCC). The Board was advised that each PCCC was accountable to the relevant CCG governing body. All meetings of the PCCCs would be open to the public to attend.
- The composition of the PCCCs. The Board expressed concern that Community Committee Health Champions had not been invited to serve on the PCCCs and that there was a lack of local community input to the discussions. The Board also expressed concern that representatives of Healthwatch (Leeds) and the Health and Wellbeing Board had no voting rights on the PCCCs.
- The importance of effective engagement with patient reference groups.
- Development of broad engagement with stakeholders regarding local schemes and initiatives.
- Development of GP services, particularly in terms of a sustainable approach to workforce planning.
- Concern regarding the below average level of positive responses in the recent National GP Survey, specifically in relation to the ease of getting through to someone at GP surgery on the phone.
- Further information and analysis required regarding missed appointments, particularly at weekends.

RESOLVED –

- (a) That the contents of the report and appendices be noted
- (b) That further information be provided regarding missed appointments
- (c) That further discussions take place with the CCGs regarding the composition of PCCCs.

130 Shaping the Future - a draft consultation response to the Care Quality Commission's proposed future vision and strategic plans

The Head of Scrutiny and Member Development submitted a report which presented the Board's draft response to the Care Quality Commission's proposed future vision and strategic plans.

RESOLVED – That subject to any further comments provided outside of the meeting, the Board's response be approved.

131 Work Schedule - March 2016

The Head of Scrutiny and Member Development submitted a report which invited Members to consider the Board's work schedule for the 2015/16 municipal year.

The following updates were noted:

- April Board meeting to include an update from NHS Hospital Trusts and a draft report on the cancer wait times.
- Proposed additional meeting in May to sign off outstanding reports, including primary care, third sector and follow up actions arising from bereavements working group.
- Potential focus by the Board in 2016/17 on the impact of public health cuts.

RESOLVED – That subject to any on-going scheduling decisions, the Board's work schedule be approved.

132 Date and Time of Next Meeting

Tuesday, 19 April 2016 at 1.30pm (pre-meeting for all Board Members at 1.00pm)

(The meeting concluded at 3.30pm)

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EXECUTIVE BOARD

WEDNESDAY, 9TH MARCH, 2016

PRESENT: Councillor J Blake in the Chair

Councillors A Carter, D Coupar, M Dobson,
S Golton, J Lewis, L Mulherin, M Rafique
and L Yeadon

APOLOGIES: Councillor R Lewis

144 Declaration of Disclosable Pecuniary Interests

There were no declarations of Disclosable Pecuniary Interests made at the meeting.

145 Minutes

RESOLVED – That the minutes of the meeting held on 10th February 2016 be approved as a correct record.

RESOURCES AND STRATEGY

146 European Structural and Investment Funds Programme 2014-2020 Update

The Director of City Development submitted a report providing an update on the European Structural Investment Fund (ESIF) programme for the Leeds City Region and which provided information on progress made by the Council in developing projects. The report also sought approval to enter into a contract for two early projects currently being considered by the ESIF managing authority, namely the 'Ad:Venture Enterprise Growth Programme' and the 'Digital Enterprise Project', and sought the relevant 'authorisation to spend'.

Responding to an enquiry, assurances were provided that Opposition Groups would be kept informed of any future outline applications for ESIF which were intended to be submitted.

In addition, it was requested that further information be provided to Executive Members detailing the extent to which other organisations and partners across the city had accessed such funding streams.

RESOLVED -

(a) That the summary of the European Structural and Investment Funds (ESIF) programme and the progress made to date in developing projects within the Council, be noted.

(b) That Council expenditure for Ad:Venture Enterprise Growth Programme of £345,000 and for the Digital Enterprise Project of £70,000, a total of £415,000, be authorised.

- (c) That the Director of City Development be authorised to enter into contract with the relevant ESIF Managing Authority for the Ad:Venture Enterprise Growth Programme and the Digital Enterprise Project.
- (d) That it be noted that future outline applications for ESIF projects will be submitted by the relevant Director under their delegated authority and in consultation with the Executive Member, and that Executive Board approval will be sought prior to entering into any contracts for successful ESIF applications.

HEALTH, WELLBEING AND ADULTS

147 Leeds City Council Health Breakthrough Project “Early Intervention to Reduce Health Inequalities”

The Director of Public Health submitted a report outlining the need for an Integrated Healthy Living Service (IHLS) and Locality Community Health Development and Improvement (LCHD/I) services in Leeds. In addition, the report described how related services currently worked and how the commissioning of future services were planned as part of the Health Breakthrough project and as a contribution towards the Best Council Plan. Finally, the report sought the Board’s approval to procure an IHLS and LCHD/I services for Leeds.

Members welcomed the consideration of this matter at Executive Board.

Responding to a specific enquiry, the Board was assured of relevant local Ward Members’ involvement in the consultation exercises associated with any future procurement processes. In addition, it was requested that the relevant Community Committees also be involved in such consultation, as appropriate.

In conclusion, it was requested that regular updates be provided on the progress being made in the delivery of such services.

RESOLVED –

- (a) That the progress being made by the Health Breakthrough project be noted.
- (b) That the Director of Public Health be authorised to procure an Integrated Healthy Living Service for Leeds and Locality Community Health Development/Improvement Services, with contracts to be awarded in April 2017 and September 2016 respectively.

CHILDREN AND FAMILIES

148 The Annual Standards Report 2014-2015

The Director of Children’s Services submitted a report which summarised the achievement of learners at all Key Stages throughout 2014/15. In presenting the achievements and challenges over the course of that academic year, it provided recommendations for the future and outlined the actions being taken

by the Council to support, monitor, challenge and intervene in this area, as necessary.

Responding to a Member's specific enquiry, the Board was provided with information on the attainment levels in Leeds at Key Stage 2 and Key Stage 4 respectively, when compared with other Core Cities.

RESOLVED –

- (a) That the data in the submitted report illustrating the outcomes of Leeds children and young people in 2014 and 2015 be noted.
- (b) That the actions recommended for each priority in order to enable the effective delivery of the Best City for Learning strategy, be supported.
- (c) That in noting the comments made during the meeting, consideration be given to the Board making recommendations, as deemed appropriate, on the future provision of ongoing support, challenge and intervention in Leeds in order to ensure that progress continues to be made.
- (d) That the vision, as presented within the submitted report, as to where the Council wants to be by 2020 in order to further improve learning across Leeds, be approved.
- (e) That it be noted that the Head of Learning Improvement is responsible for the implementation of such matters.

149 The Best City for Learning Strategy

The Director of Children's Services and the Director of City Development submitted a joint report presenting the Best City for Learning Strategy, which looked to outline a 4 year plan to improve learning across Leeds from 2016 - 2020.

Whilst acknowledging the strategic nature of the documents which had been submitted to the Board, Members received details of the range of actions being taken by the Council in collaboration with schools, partners and other local authorities to build upon the progress that was currently being made and also to meet those key priorities, as set out within the strategy. Also, in highlighting the key importance of effective relationships between schools and the Council, Members received information on the actions being taken to continue to develop such relationships.

Furthermore, it was requested that a briefing note be submitted to Executive Board Members which provided details and specific examples of the 'traded' supportive services provided by the Council to schools and the extent to which such services were currently being utilised. In addition, it was requested that the Board be provided with updates in respect of any changes to school funding arrangements, as and when appropriate.

In conclusion, the Board paid tribute to and thanked Paul Brennan, Deputy Director for Learning, Children's Services, for his services to the Council, as this would be the final Board meeting in which he would be in attendance prior to his retirement.

RESOLVED -

- (a) That each of the seven priorities, as detailed within the Strategy, be noted.
- (b) That the implications listed under each priority, together with the vision for success in learning across Leeds, be noted.
- (c) That the actions recommended for each priority in order to enable the effective delivery of the strategy be supported.
- (d) That in noting the comments made during the meeting, consideration be given to the Board making recommendations, as deemed appropriate, on the future provision of ongoing support, challenge and intervention in Leeds in order to ensure that progress continues to be made.
- (e) That it be noted that the Head of Learning Improvement is responsible for the implementation of the strategy.

150 Outcome of statutory notice on proposals to expand primary provision in Pudsey/Swinnow

Further to Minute No. 115, 16th December 2015, the Director of Children's Services submitted a report detailing proposals submitted to meet the local authority's duty to ensure sufficiency of school places. Specifically, this report described the outcome of a statutory notice regarding proposals to expand primary school provision at Greenside Primary School and which sought a final decision on such proposals.

RESOLVED –

- (a) That the expansion of Greenside Primary School from a capacity of 315 pupils to 420 pupils, increasing the admission number from 45 to 60 with effect from September 2017, be approved.
- (b) That it be noted that the responsible officer for the implementation of such matters is the Head of Learning Systems.

151 Outcome of statutory notice on proposals to expand primary provision and establish SEN provision at Carr Manor Community School

Further to Minute No. 95, 18th November 2015, the Director of Children's Services submitted a report detailing proposals brought forward to meet the Local Authority's duty to ensure sufficiency of both school and Special Educational Needs (SEN) places. Specifically, this report detailed the outcome of a Statutory Notice regarding proposals to increase primary places and establish SEN provision at Carr Manor Community School, and

recommended that Executive Board approved the withdrawal of the proposals at this stage.

RESOLVED –

- (a) That the recommendation to withdraw the proposal to expand Carr Manor Community School and to establish SEN provision at this stage be approved.
- (b) That it be noted that further consultation may be required in order to ensure that the authority meets its duty to provide primary and SEN places in the Meanwood area and that a further report may be submitted to Executive Board.
- (c) That it be noted that the Head of Learning Systems and the Head of Complex Needs are the responsible officers for such matters.

152 Outcome of consultation to increase Primary School Places and establish Special Educational Needs provision at Bramley Primary School

The Director of Children's Services submitted a report detailing proposals brought forward to meet the local authority's duty to ensure sufficiency of both mainstream primary provision and primary aged Special Educational Needs (SEN) places. Specifically, the report described the outcome of the consultation that had taken place regarding proposals to expand primary school provision and establish SEN provision at Bramley Primary School and which sought permission to publish a statutory notice in respect of such proposals.

RESOLVED –

- (a) That approval be given to the publication of a Statutory Notice to expand primary provision at Bramley Primary School from a capacity of 280 pupils to 420 pupils, with an increase in the admission number from 40 to 60, with effect from September 2017, and also to establishing provision for pupils with Complex Communication Difficulties including children who may have a diagnosis of ASC (Autistic Spectrum Condition) for approximately 6 pupils, with effect from September 2017.
- (b) That it be noted that the responsible officers for the implementation of such matters are the Capacity Planning and Sufficiency Lead and the Head of Complex Needs.

153 Outcome of Consultation on a Proposal to cease to provide complex social, emotional and mental health provision under the West Oaks SEN Specialist School and College (Oakwood Lane site) and Providing for these needs under the Wellspring Academy Trust

Further to Minute No. 93, 18th November 2015, the Director of Children's Services submitted a report detailing the outcome of a consultation exercise regarding a proposal to cease to provide complex SEMH (Social, Emotional and Mental Health) provision under the West Oaks SEN (Special Educational

Needs) Specialist School and College (Oakwood Lane site) and providing for those needs under The Wellspring Academy Trust. Furthermore, the report sought permission to publish a statutory notice in respect of such proposals.

RESOLVED –

- (a) That the publication of a Statutory Notice to cease to provide behaviour, emotional and social difficulty (BESD) provision under the governance of the West Oaks SEN Specialist School and College (Oakwood Lane site) from 31 August 2016, be approved. (This is conditional on the conversion of the existing BESD Specialist Inclusive Learning Centre (SILC) into a 4 – 19 SEMH sponsored academy. The provision at the Oakwood Lane site would become part of the new academy from 1 September 2016. If the academy conversion is not in place, then the provision would continue at Oakwood Lane under the governance of West Oaks SEN Specialist School and College).
- (b) That it be noted that the officer responsible for the implementation of such matters is the Head of Learning Systems.

COMMUNITIES

154 Establishing a Council Lettings Agency and the future policy direction for the regulation of the Private Rented Sector

Further to Minute No. 44, 23rd September 2015, the Director of Environment and Housing submitted a report setting out proposals to establish a Council Lettings Agency and also detailing proposals regarding the regulation of the Private Rented Sector (PRS).

In considering the submitted report, Members welcomed the proposals detailed within it.

In conclusion, the Board paid tribute to and thanked John Statham, Head of Housing Partnerships, Environment and Housing, for his services to the Council, as this would be the final Board meeting in which he would be in attendance prior to his retirement.

RESOLVED -

- (a) That the proposal, in principle, to establish a Council Lettings scheme managed by Housing Leeds be approved.
- (b) That the proposal to establish a Leeds Rental Standard, supported by self-regulation, be approved.
- (c) That the proposal to establish a Rogue Landlord Unit be approved.
- (d) That the proposal to commit the Leeds Neighbourhood Approach (LNA) to a longer term multi-agency programme of work within Holbeck be approved.

- (e) That the Director of Environment and Housing be requested to bring forward proposals for a Selective Licensing Scheme.
- (f) That the proposals, as set out within the submitted report, to implement a range of charging proposals, be approved.
- (g) That the implementation of all of the resolutions, as detailed above, be delegated to the Director of Environment and Housing.

155 Leeds Social Value Charter

The Assistant Chief Executive (Citizens and Communities) submitted a report which sought endorsement of the Leeds Social Value Charter and requested that Council directorates seek to enhance existing activities in order to promote social responsibility, build social capital, deliver social value and maximise the social return on the Council's investment in all aspects of policy and practice.

Members highlighted the importance of ensuring that appropriate structures were in place within the Council and across the city to enable the third, private and public sectors to work alongside each other and local communities, for the overall benefit of Leeds. In response, emphasis was placed upon how the Council's role in this area had developed, with the aim that it would continue to do so in order to maximise the impact of social value in Leeds.

In conclusion, it was requested that Executive Members and also relevant local Ward Members receive updates on the development of new initiatives in this area.

RESOLVED -

- (a) That the contents of the submitted report be noted.
- (b) That the Leeds Social Value Charter be endorsed, that the establishment of the cross-sector implementation group be supported and that the Council's directorates be encouraged to explore opportunities to deliver on the social value ambitions.
- (c) That the Assistant Chief Executive (Citizens and Communities) be requested to maintain an overview of Charter developments and implement its principles within the Council and across the city.

ENVIRONMENTAL PROTECTION AND COMMUNITY SAFETY

156 Police Community Safety Officers (PCSOs)

The Director of Environment and Housing submitted a report providing Executive Board with details of the outcome of discussions which had been undertaken with the Police and Crime Commissioner (PCC) about Police Community Safety Officers (PCSO) numbers, funding and allocation in Leeds. In addition, the Board was invited to determine the future distribution of Leeds City Council funded PCSO posts from 2016/17.

In considering the submitted report, the crucial role played by PCSOs in communities across Leeds was highlighted. In acknowledging that although the submitted proposals would mean that there would be changes to the way in which PCSOs were allocated, it was highlighted that there would be an increase of 20 PCSOs in Leeds funded by the PCC and the Council, compared to the current number in post.

In response, concern was raised, with specific reference made to the fact that under such proposals, the current minimum allocation of 5 PCSOs per Ward would be reduced to 3.

With regard to the proposals on the revised allocation arrangements, it was requested that regular updates be provided on such matters, as and when appropriate.

RESOLVED – That the future distribution of Leeds City Council funded PCSO posts from 2016/17 be approved on the basis of equal distribution of two PCSOs per ward.

(Under the provisions of Council Procedure Rule 16.5, Councillor A Carter required it to be recorded that he abstained from voting on the decisions referred to within this minute, whilst under the same provisions, Councillor Golton required it to be recorded that he voted against the decisions referred to within this minute)

ECONOMY AND CULTURE

157 Storm Eva - Recovery Plan Update

Further to Minute No. 120, 20th January 2016, the Assistant Chief Executive (Citizens and Communities) submitted a report which provided an update on the impact of Storm Eva in Leeds, specifically with regard to the recovery response and developments regarding flood alleviation proposals for the city.

Members received an update on several issues including:

- the current position regarding the establishment of flood defence measures, with specific reference to the scoping exercise which continued to be undertaken, whilst it was also noted that currently there was no funding arrangements in place for the associated feasibility study;
- the actions being taken by the Council to pursue the issue of insurance provision for affected properties and businesses;
- the recent announcement regarding the closure of the Thyssenkrupp Woodhead factory was highlighted.

In noting that as regular dialogue with Government continued and the fact that the Secretary of State for Environment, Food and Rural Affairs had confirmed that Leeds would receive the flood defences it required, it was agreed that a letter, jointly signed by those Group Leaders on Executive Board, be submitted to Government which outlines the Council's commitment to pursue

the funding required for Leeds to establish appropriate flood alleviation measures in the short term and appropriate flood defences in the longer term.

With regard to the establishment of appropriate flood defences, emphasis was placed upon the importance of ensuring that such measures covered the entirety of the affected areas.

Responding to an enquiry, Members received clarification on the statistics regarding the number of flats which had been flooded as a consequence of Storm Eva.

RESOLVED –

- (a) That the updates, as detailed within the submitted report be noted, including the update on the progress made against the resolutions from the 20th January 2016 Executive Board meeting (as detailed at annex 1), together with the ongoing progress made on the citywide Strategic Recovery Plan (as detailed at annex 2).
- (b) That a further update be provided to Members of the Executive Board in June 2016.

EMPLOYMENT, ENTERPRISE AND OPPORTUNITY

158 Equality Framework

Further to Minute No. 69, 21st October 2015, the Assistant Chief Executive (Citizens and Communities) submitted a report setting out the outcome of the Council's reaccreditation against the Equality Framework for Local Government at the level of 'excellent'.

RESOLVED –

- (a) That the reaccreditation of the Council as an 'Excellent' local authority in the Equality Framework for Local Government, be noted.
- (b) That the development of an Equality Framework Improvement Plan be noted, with the delivery of the plan being overseen by the Assistant Chief Executive (Citizens and Communities) with support from the Equality and Diversity Board and the Member Champions Equality Group.

REGENERATION, TRANSPORT AND PLANNING

159 Leeds District Heating Network Local Development Order (LDO 3)

Further to Minute No. 141, 10th February 2016, the Director of City Development submitted a report which set out for the purposes of adoption and subsequent submission to the Secretary of State for Communities and Local Government a proposed Local Development Order (LDO) in respect of the Leeds District Heating Network.

RESOLVED –

- (a) That the adoption of the Leeds District Heating Network Local Development Order (LDO3), as set out in Appendix 1 to the submitted report, be approved.
- (b) That approval be given for the Chief Planning Officer to submit a copy of the Leeds District Heating Network Local Development Order (LDO3), together with the statement of reasons, to the Secretary of State for Communities and Local Government.

160 Holbeck Urban Village, South Bank Supplementary Planning Document

Further to Minute No. 81, 18th November 2015, the Director of City Development submitted a report which sought approval to undertake consultation upon a draft Supplementary Planning Document (SPD) to replace and update the Holbeck Urban Village Revised Planning Framework (2006). This was in the light of major inward investment proposals, substantial changes to the national and local Planning Policy context since 2006, the emergence of the vision for the South Bank, the opening of Leeds Station Southern Entrance, the post global recession market place, the completion of a number of successful developments in the area and the worsening condition of the Grade I listed and 'at risk' Temple Works.

RESOLVED –

- (a) That the Chief Planning Officer be authorised to undertake a 6 week public consultation exercise in order to seek views on the draft Supplementary Planning Document to inform development proposals in the Holbeck Urban Village.
- (b) That once the consultation is complete and comments addressed, the Chief Planning Officer be requested to report back to the Executive Board in the summer of 2016 in order to enable the Board to consider the formal adoption of the SPD.

DATE OF PUBLICATION: FRIDAY, 11TH MARCH 2016

**LAST DATE FOR CALL IN
OF ELIGIBLE DECISIONS:** 5.00 P.M., FRIDAY, 18TH MARCH 2016

(Scrutiny Support will notify Directors of any items called in by 12.00noon on Monday, 21st March 2016)

Draft minutes to be approved at the meeting
to be held on Wednesday, 20th April, 2016

Report of Head of Scrutiny and Member Development

Report to Scrutiny Board (Adult Social Services, Public Health, NHS)

Date: 19 April 2016

Subject: Chairs Update Report – April 2016

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1 Purpose of this report

1.1 The purpose of this report is to provide an opportunity to formally outline some of the areas of work and activity of the Chair of the Scrutiny Board since the previous Scrutiny Board meeting in March 2016.

2 Main issues

- 2.1 Invariably, scrutiny activity often takes place outside of the formal monthly Scrutiny Board meetings. Such activity can take the form of working groups, but can also involve specific activity and actions of the Chair of the Scrutiny Board.
- 2.2 The purpose of this report is to provide an opportunity to formally update the Scrutiny Board on activity since the last meeting, including any specific outcomes. It also provides an opportunity for members of the Scrutiny Board to identify and agree any further scrutiny activity that may be necessary.
- 2.3 Previously, the Chair has advised the Board of discussions being held regarding the timely release of the deceased for the purpose of burial. Further discussions are being planned, however the draft notes of a meeting from 1 February 2016 are attached for information.
- 2.4 The Chair and Principal Scrutiny Adviser will provide a verbal update on other matters at the meeting, as required.

3. Recommendations

3.1 Members are asked to:

- a) Note the content of this report and the verbal update provided at the meeting.
- b) Identify any specific matters that may require further scrutiny input/ activity.

4. Background papers¹

4.1 None used

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.

Bereavement – Policies and Practice Working Group Meeting

1 February 2016

NOTES OF THE MEETING

The Chair opened the meeting and thanked everyone for attending. Introductions were given and apologies were noted (details of attendance are presented at Annex 1).

The Chair outlined the purpose of the meeting was to:

- Discuss any community concerns regarding the release of deceased relatives from Leeds Teaching Hospitals NHS Trust;
- Ensure there was a better understanding and knowledge of the Trust's policy and procedures;
- Ensure that all partners and stakeholders were working together with shared aims and understanding; and,
- Identify any further improvements.

Leeds Teaching Hospitals NHS Trust

Representatives from Leeds Teaching Hospitals NHS Trust in attendance were invited to address the meeting. The main issues highlighted included:

- The Trust recognised that the importance of the issues associated with the timely release of bodies for the purpose of burial had not always been recognised across the Trust.
- As a result, the Trust also recognised there were improvements to be made in terms of consistently following an agreed process and procedure.
- The recently agreed *Care After Death and Bereavement Policy* provided a good foundation on which to make progress.
- The production of the policy document represented a significant milestone, as this was a new policy documents and had not previously been formulated.
- The new policy aimed to make the process:
 - More accessible for all stakeholders
 - Speedier and more streamlined
 - More consistently applied
- Staff communication would be a key aspect of the launch of the new policy, and a series of staff seminars and awareness raising was planned.
- There are specific legal requirements associated with issuing 'cause of death' certificates that must be complied with.

Local councillors and other stakeholders

The Chair invited local councillors and other stakeholders present to comment and outline any issues and/or matters of community concern. The main matters highlighted included:

- The timely release of deceased relatives should be considered to be a reasonable request.
- Difficulties were most evident when deaths occurred 'out of hours' and at weekends.
- There had been evidence and experience of inconstant practice within the Trust.
- The need for a completed 'cause of death' certificate to be provided and soon as possible following confirmation of the death.

- Difficulties associated with 'out of England' burials and repatriation issues: The involvement and cooperation of the coroner was essential.
- The opening hours of the bereavement office: The move from 10:00am to 8:30am opening was welcomed and seen as a positive improvement.
- Issues associated with the availability of 'out of hours' pathology and the costs of non-invasive post mortems – where post mortems were required.

Registrar's Office

The Chair invited specific discussion and comments in relation to the role of the Council's Registrar's Office. The main issues discussed included:

- The appointment of 3 community volunteers to assist with 'out of hours' working.
- Revised office opening hours and flexibility of appointments.
- The availability of further extended hours and details of the community volunteers.

All the issues highlighted were discussed in detail among the working group.

Conclusion

In summing-up the discussion, the Chair recognised and highlighted the following points:

- Some of the issues raised related to the Trust's historic practices and therefore the development of the Trust's formal policy was welcomed.
- It was clear that the Trust was in the early stages of implementing the new policy across the organisation; therefore it was currently difficult to fully assess the impact and associated level of progress.
- The incidence and scale of the matters considered were not clear: It would be useful to have some indication of the monthly/ annual number of d
- It was clear the Trust recognised the importance of training and culture-change needed to implement its new policy. However, it was not clear how the Trust could influence matters being incorporated into the general training of doctors; it was also unclear how the Trust would ensure the policy would be incorporated into the Trust's inductions for medics, as part of the general turnover during medical training and placements.
- It may be helpful for the Trust to develop some form of 'service standards' to help inform families of the level of service they can expect from the Trust.
- It was unclear if/ how processes for adults and children might differ, and why this might be case.
- The Trust should identify the average of cost of post mortems and consider off-setting this against the cost of non-invasive post mortems for all families who would prefer this as an option.
- The Trust, alongside the Council's Registrar's Office should consider jointly producing, and keeping under review, a family information leaflet to explain the process and provide key contact information.

While a follow-up meeting to review progress with the Trust would be beneficial, it was recognised that issues associated with the provision of death certificates 'out of hours' in the community was a matter for further discussion with local Clinical Commissioning Groups.

The Chair thanks all those in attendance for their contributions to the discussion and closed the meeting.

DETAILS OF ATTENDANCE

Scrutiny Board Members

- Councillor Peter Gruen – Chair
- Councillor Arif Hussain
- Councillor Ghulam Hussain

Local Councillors

- Councillor Javaid Akhtar
- Councillor Mohammed Iqbal
- Councillor Asghar Khan

Apologies were received from Councillor Kamila Maqsood and Councillor Mohammed Rafique

Local Funeral Directors / Other attendees

- Mr Mir
- Mr Hussain
- Mr Younsis
- Dr Khan
- Salma Arif (guest of Councillor Arif Hussain)

Leeds Teaching Hospitals NHS Trust

- Krystina Kozłowska (Head of Patient Experience)
- Shaun Preece (Lead Nurse Patient Experience & Involvement)
- Alun Pymer Deputy Patient, Carer and Public Involvement Manager

Leeds City Council Officers

- Penny Whitehead, Registration Services Manager
- Steven Courtney, Principal Scrutiny Adviser

Background documents provided in advance of the meeting

Leeds Teaching Hospitals NHS Trust, Care After Death and Bereavement Policy (Adults): Specific reference Appendix K, pages 57-61) – approved January 2016

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Report of Head of Scrutiny and Member Development

Report to Scrutiny Board (Adult Social Services, Public Health, NHS)

Date: 19 April 2016

Subject: NHS Provider Updates – April 2016

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1 Purpose of this report

- 1.1 The purpose of this report is to provide the Scrutiny Board with a brief update on key issues and developments across NHS Providers in Leeds.

2 Main issues

- 2.1 Towards the end of October 2015, the Chair of the Scrutiny Board requested that all NHS commissioners and providers routinely submit bi-monthly updates on key organisational issues and developments that may impact on patients and services to the public. The request was made on the basis of alternating submissions from NHS commissioners and NHS providers.
- 2.2 Previous updates were provided to the Board at the meeting in February 2016, from the following main NHS providers in Leeds:
- Leeds Teaching Hospitals NHS Trust (LTHT);
 - Leeds and York Partnerships NHS Foundation Trust (LYPFT); and,
 - Leeds Community Healthcare NHS Trust (LCH)
- 2.3 Each provider has been asked to provide a written update ahead of the meeting and specifically asked to update the Board on progress against the most recent Caew Quality Commission Inspection Outcomes and Recommendations, alongside preparations for any forthcoming inspections.
- 2.4 Appropriate representatives have been invited to present the updates and address any questions raised by the Scrutiny Board.

3. Recommendations

- 3.1 Members are asked to note the content of the updates provided and identify any specific matters that may require further scrutiny input or activity.

4. Background papers¹

- 4.1 None used

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.

Report of Head of Scrutiny and Member Development

Report to Scrutiny Board (Adult Social Services, Public Health, NHS)

Date: 19 April 2016

Subject: Care Quality Commission (CQC) – Inspection Outcomes

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1 Purpose of this report

- 1.1 The purpose of this report is provide members of the Scrutiny Board with details of recently reported Care Quality Commission inspection outcomes for health and social care providers across Leeds.

2 Summary of main issues

- 2.1 Established in 2009, the Care Quality Commission (CQC) regulates all health and social care services in England and ensures the quality and safety of care in hospitals, dentists, ambulances, and care homes, and the care given in people’s own homes. The CQC routinely inspects health and social care service providers, publishing its inspection reports, findings and judgments.
- 2.2 To help ensure the Scrutiny Board maintains a focus on the quality of health and social care services across the City, the purpose of this report is provide an overview of recently reported CQC inspection outcomes for health and social care providers across Leeds.
- 2.3 Since the beginning of the current municipal year, processes for routinely presenting and reporting CQC inspection outcomes to the Scrutiny Board on a monthly basis have been established. Such processes continue to be developed and refined in order to help the Scrutiny Board maintain an overview of quality across local health and social care service providers.

CQC Inspection reports

- 2.4 Appendix 1 provides a summary of the inspection outcomes reported to the Scrutiny Board during the current municipal year. It also specifically highlights, for consideration by the Scrutiny Board, inspection reports published since the Board's previous meeting in March 2016.
- 2.5 It should be noted that the purpose of this report is to provide a summary of inspection outcomes across health and social care providers in Leeds. As such, full inspection reports are not routinely provided as part of this report. The full inspection reports are available from the CQC website and links to individual inspection reports are highlighted in Appendix 1.

Relationship with the CQC

- 2.6 Throughout the course of the year, the Scrutiny Board has sought to develop and strengthen its relationship with the CQC. To this end, representatives from different directorates within the CQC have attended various Board and working group meetings during the course of the year, and included significant discussions around Waterloo Manor.
- 2.7 Alongside specific consideration of issues associated with Waterloo Manor, in recent months the Scrutiny Board has also responded to two specific aspects of consultation undertaken by the CQC – relating to (a) the CQC's fee structure; and (b) the CQC's future vision and strategy.
- 2.8 To continue to develop its relationship with the CQC, the appropriate Inspection Managers for (a) Adult Social Care, and (b) Primary Medical Services and Integrated Care have been invited to the Board meeting to provide an overview of quality in those areas across Leeds.

3. Recommendations

- 3.1 That the Scrutiny Board:
- (a) Considers the details presented at the meeting and set out in this report and its appendices; and,
 - (b) Determines any further scrutiny activity and/or actions, as appropriate.

4. Background papers¹

- 4.1 None used.

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.

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SCRUTINY BOARD (ADULT SOCIAL SERVICES, PUBLIC HEALTH, NHS)

11 APRIL 2015

ITEM 9: CQC INSPECTION OUTCOMES – APPENDIX 1

SUMMARY OF RECENT CARE QUALITY COMMISSION (CQC) INSPECTION REPORTS

Page 31

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
29 July 2015	Human Support Group Ltd. Leeds (LS7 2AH)	Homecare	Good	http://www.cqc.org.uk/location/1-456708711	Chapel Allerton
31 July 2015	Springfield Care Home (LS25 1EP)	Residential Care	Requires improvement	http://www.cqc.org.uk/location/1-154091843	Garforth & Swillington
31 July 2015	Spinney Residential Home (LS12 3QH)	Residential Care	Requires improvement	http://www.cqc.org.uk/location/1-112270555	Armley
17 Aug. 2015	Waterloo Manor Independent Hospital (LS25 1NA)	Hospital - mental health	Inadequate	http://www.cqc.org.uk/location/1-156620871	Garforth & Swillington
18 Aug. 2015	Ethical Homecare Solutions (LS7 3DX)	Homecare	Requires improvement	http://www.cqc.org.uk/directory/1-321807303	Chapel Allerton
18 Aug. 2015	Hopton Court (LS12 3UA)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-309428606	Armley
18 Aug. 2015	Owlett Hall (BD11 1ED)	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-141599363	Morley North
20 Aug. 2015	Oakwood Hall (LS8 2PF)	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-123576529	Roundhay

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
21 Aug. 2015	Yorkshire Ambulance Service NHS Trust (WF2 0XQ)	Ambulance Service	Requires improvement	http://www.cqc.org.uk/provider/RX8	Headquarters in Wakefield
25 Aug. 2015	Caremark (Leeds) (LS6 2QH)	Homecare	Requires improvement	http://www.cqc.org.uk/directory/1-232681786	Hyde Park & Woodhouse
26 Aug. 2015	Adel Grange Residential Home (LS16 8HX)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-110993039	Adel & Wharfedale
26 Aug. 2015	Atkinson Court Care Home (LS9 9EJ)	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-126476576	Burmantofts & Richmond Hill
7 Sept. 2015	Airedale Residential Home (LS28 7RF)	Residential Care	Requires Improvement	http://www.cqc.org.uk/directory/1-128272457	Pudsey
10 Sept. 2015	Brooklands Residential Home (LS19 7RR)	Residential Care	Inadequate	http://www.cqc.org.uk/directory/1-117613913	Otley & Yeadon
11 Sept. 2015	Oaklands Residential Home (LS26 9AB)	Residential Care	Good	http://www.cqc.org.uk/directory/1-1963864878	Kippax & Methley
11 Sept. 2015	Sheild Recruitment Limited (LS1 2NL)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-1289082975	City & Hunslet
16 Sept. 2015	Kirkstall Court (LS5 3LJ)	Rehabilitation / Residential Care	Good	http://www.cqc.org.uk/directory/1-112566812	Kirkstall
17 Sept. 2015	Oakwood Lane Medical Practice (LS8 3BZ)	GP Practice	Good	http://www.cqc.org.uk/location/1-2000523982	LS8 3BZ

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
17 Sept. 2015	The North Leeds Medical Practice (LS17 6PZ)	GP Practice	Good	http://www.cqc.org.uk/location/1-574141809	Moortown
17 Sept. 2015	Carlton House (LS26 0SF)	Residential Care	Requires Improvement	http://www.cqc.org.uk/directory/1-130890582	Ardsley & Robin Hood
24 Sept. 2015	Collingham Church View Surgery (LS22 5BQ)	GP Practice	Good	http://www.cqc.org.uk/location/1-547723756	Harewood
24 Sept. 2015	Summerfield Court (LS13 1AJ)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-1441008775	Bramley & Stanningley
30 Sept. 2015	Suffolk Court (LS19 7JN)	Residential Care	Good	http://www.cqc.org.uk/directory/1-136455689	Otley & Yeadon
30 Sept. 2015	Oakhaven Care Home (LS6 4QD)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-116738339	Moortown
1 Oct. 2015	Hilton Road Surgery (LS8 4HA)	GP Practice	Requires Improvement	http://www.cqc.org.uk/location/1-583516067	Chapel Allerton
2 Oct. 2015	Brandon House Nursing Home (LS8 2PE)	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-126778737	Roundhay
9 Oct. 2015	Wharfedale House - Care Home Physical Disabilities (LS22 6PU)	Residential Care	Good	http://www.cqc.org.uk/directory/1-120087427	Wetherby
12 Oct. 2015	Home Lea House (LS26 0PH)	Residential Care	Good	http://www.cqc.org.uk/directory/1-136455527	Rothwell
12 Oct. 2015	Seacroft Grange Care Village (LS14 6JL)	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-990605516	Killingbeck & Seacroft

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
15 Oct. 2015	Aire View (LS5 3ED)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-134645463	Armley
15 Oct. 2015	St Lukes Care Home (LS28 5PL)	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-116738422	Calverley & Farsley
16 Oct. 2015	Astha Limited - Leeds (LS7 2AH)	Homecare Agency	Requires improvement	http://www.cqc.org.uk/directory/1-1554674153	Chapel Allerton
22 Oct. 2015	Amber Lodge – Leeds (LS12 4LL)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-123208614	Farnley & Wortley
28 Oct. 2015	Anchor Trust (The Laureates) (LS20 9BJ)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-126242468	Guiseley & Rawdon
28 Oct. 2015	Rossefield Manor (LS13 3TG)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-283353126	Bramley & Stanningley
28 Oct. 2015	Acre Green Nursing Home (LS10 4HT)	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-309409391	Middleton Park
28 Oct. 2015	St Anne's Community Services - Leeds DCA 2 (LS11 6JU)	Homecare Agency / Supported living	Requires improvement	http://www.cqc.org.uk/directory/1-121773590	City & Hunslet
29 Oct. 2015	EcoClean Community Care (LS16 6PD)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-1177041289	Weetwood
30 Oct. 2015	Grace Homecare (LS11 6XD)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-1242015563	City & Hunslet

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
30 Oct. 2015	Helping Hand Care Services Limited (LS7 4NB)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-140567061	Chapel Allerton
30 Oct. 2015	St Anne's Community Services – Benedicts (LS22 7TF)	Nursing Care	Good	http://www.cqc.org.uk/directory/1-121773225	Wetherby
30 Oct. 2015	Spring Gardens (LS21 3LJ)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-136455675	Otley & Yeadon
30 Oct. 2015	Ashcroft House – Leeds (LS16 9BQ)	Residential Care	Inadequate	http://www.cqc.org.uk/directory/1-109574569	Adel & Wharfedale
3 Nov. 2015	Berkeley Court (LS8 3QJ)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-145939999	Gipton & Harehills
9 Nov. 2015	Grove Court Nursing Home (LS6 3AE)	Nursing Care	Good	http://www.cqc.org.uk/directory/1-160600751	Headingley
9 Nov. 2015	Charlton Court Nursing Home (LS28 8ED)	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-278008729	Calverley & Farsley
10 Nov. 2015	Donisthorpe Hall (LS17 6AW)	Nursing Care	Inadequate	http://www.cqc.org.uk/directory/1-114958058	Moortown
11 Nov. 2015	Cardinal Court Extra Care Sheltered Housing (LS11 8HP)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-283353021	Beeston & Holbeck

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
11 Nov. 2015	Yorkshire Senior Care t/a Home Instead Senior Care (LS22 7FD)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-334454074	Wetherby
11 Nov. 2015	Total Care Nursing Limited (LS17 9NJ)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-128520276	Alwoodley
18 Nov. 2015	Neville House (LS7 4LF)	Residential Care	Good	http://www.cqc.org.uk/directory/1-119947839	Chapel Allerton
19 Nov. 2015	CASA Leeds (LS11 7DF)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-1160833963	Beeston & Holbeck
19 Nov. 2015	Grace Homecare (LS11 6XD)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-1242015563	City & Hunslet
23 Nov. 2015	Heathcotes (Kirklands) (LS27 9PA)	Residential Care	Good	http://www.cqc.org.uk/directory/1-1788657507	Morley North
26 Nov. 2015	Bramham Medical Centre (LS23 6RN)	GP Practice	Good	http://www.cqc.org.uk/location/1-549270599	Wetherby
27 Nov. 2015	St Anne's Community Services - Leeds DCA (LS11 6JU)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-121773576	City & Hunslet
30 Nov. 2015	Red Court Care Home (LS28 7RZ)	Residential Care	Good	http://www.cqc.org.uk/directory/1-116425738	Pudsey
30 Nov. 2015	Kestrel House (LS2 7PU)	Homecare Agency	Requires improvement	http://www.cqc.org.uk/directory/1-137500639	City & Hunslet
1 Dec. 2015	Moor Allerton Care Centre (LS17 5PU)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-117976935	Alwoodley

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
1 Dec. 2015	Berkeley Court (LS8 3QJ)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-145939999	Gipton & Harehills
3 Dec. 2015	Personal Care Specialists (LS8 3LG)	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-1137966450	Gipton & Harehills
3 Dec. 2015	Comfort Call – Leeds (LS27 9SE)	Homecare Agency	Requires improvement	http://www.cqc.org.uk/directory/1-1626371041	Morley North
9 Dec. 2015	Richmond House (LS28 5ST)	Rehabilitation	Requires improvement	http://www.cqc.org.uk/directory/1-136455646	Calverley & Farsley
12 Nov. 2015	Dr Richard Hall & Partners (LS22 6RT)	GP Practice	Good	http://www.cqc.org.uk/location/1-570838556	Wetherby
14 Dec. 2015	St Katherine's Residential Home (LS8 1DR)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-113824084	Roundhay
16 Dec. 2015	St Anne's Community Services - Shared Lives (LS2 9BN)	Shared Lives	Good	http://www.cqc.org.uk/directory/1-121773296	Hyde Park & Woodhouse
16 Dec. 2015	Sabourn Court Nursing Home (LS8 2PA)	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-128272632	Roundhay
24 Dec. 2015	Alexander Residential Home (LS27 9JJ)	Residential Care	Good	http://www.cqc.org.uk/directory/1-121906361	Morley North
24 Dec. 2015	Scope Inclusion Leeds (LS11 5HL)	Homecare agency	Good	http://www.cqc.org.uk/directory/1-1883869398	City & Hunslet
24 Dec. 2015	Dr Makram Mossad	GP Practice	Good	http://www.cqc.org.uk/location/1-495121189	Cross Gates & Whinmoor

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
30 Dec. 2015	Radcliffe Gardens Nursing Home (LS28 8BG)	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-376464810	Pudsey
5 Jan. 2016	Grayson Home Care (LS23 6BH)	Homecare agency	Good	http://www.cqc.org.uk/directory/1-1783337738	Wetherby
6 Jan. 2016	Ferndale Care Home (LS27 0DW)	Residential Care	Good	http://www.cqc.org.uk/directory/1-346180792	Morley South
8 Jan. 2016	Terry Yorath House (LS8 1BF)	Residential Care	Good	http://www.cqc.org.uk/directory/1-222658231	Roundhay
11 Jan. 2016	Angels Community Enterprises CIC (LS11 5HR)	Homecare agency	Good	http://www.cqc.org.uk/directory/1-316644795	City & Hunslet
11 Jan. 2016	House of Light (LS7 4ND)	Residential Care	Good	http://www.cqc.org.uk/directory/1-110212919	Chapel Allerton
11 Jan. 2016	Housing & Care 21 – Leeds (LS14 6UF)	Homecare agency	Good	http://www.cqc.org.uk/directory/1-260466707	Killingbeck & Seacroft
11 Jan. 2016	Willowbank Nursing Home (LS15 8SE)	Nursing Care	Good	http://www.cqc.org.uk/directory/1-124000097	Cross Gates & Whinmoor
13 Jan. 2016	Nesfield Lodge (LS10 3LG)	Residential Care	Good	http://www.cqc.org.uk/directory/1-123817308	Middleton Park
14 Jan. 2016	Homelife (Leeds) Limited (LS11 8ND)	Homecare agency	Good	http://www.cqc.org.uk/directory/1-143428278	Beeston & Holbeck
15 Jan. 2016	Elderly Care Services (LS7 1AB)	Nursing Care	Inadequate	http://www.cqc.org.uk/directory/1-415123704	City & Hunslet

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
15 Dec. 2015	Arthington Medical Centre	GP Practice	Good	http://www.cqc.org.uk/location/1-562663838	City & Hunslet
20 Jan. 2016	Beech Hall (LS12 3UE)	Residential Care	Good	http://www.cqc.org.uk/directory/1-2087773928	Armley
20 Jan. 2016	Hillside House (LS6 2AY)	Residential Care	Requires Improvement	http://www.cqc.org.uk/directory/1-2242192562	Headingley
21 Jan. 2016	St Anne's Community Services – Rockhaven (LS18 5NF)	Nursing Care	Good	http://www.cqc.org.uk/directory/1-121773758	Horsforth
21 Jan. 2016	Ashlands (LS26 9JE)	Residential Care	Inadequate	http://www.cqc.org.uk/directory/1-119643340	Kippax & Methley
21 Jan. 2016	Bellbrooke Surgery	GP Practice	Good	http://www.cqc.org.uk/location/1-568336972	Burmantofts & Richmond Hill
21 Jan. 2016	Dr Haridas Upendra Pai	GP Practice	Good	http://www.cqc.org.uk/location/1-558030590	Beeston & Holbeck
21 Jan. 2016	Dr Sadiq Ali	GP Practice	Good	http://www.cqc.org.uk/location/1-512434861	City & Hunslet
21 Jan. 2016	Westgate Surgery	GP Practice	Good	http://www.cqc.org.uk/location/1-550907714	Otley & Yeadon
21 Jan. 2016	Rothwell Dental Surgery	Dental Practice	Not compliant	http://www.cqc.org.uk/location/1-1430655723	Rothwell
22 Jan. 2016	Siegen Manor Resource Centre (LS27 9EE)	Residential Care (Rehab.)	Good	http://www.cqc.org.uk/directory/1-136455660	Morley South

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
25 Jan. 2016	Morley Manor Residential Home (LS27 9DL)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-111200339	Morley South
28 Jan. 2016	Complete Care Agency Ltd (LS19 7ZA)	Homecare agency	Requires improvement	http://www.cqc.org.uk/directory/1-1070838441	Otley & Yeadon
28 Jan. 2016	The Street Lane Practice (LS8 1AY)	GP Practice	Good	http://www.cqc.org.uk/location/1-538794778	Roundhay
29 Jan. 2016	Osman House (LS15 4BT)	Rehabilitation (Residential Care)	Good	http://www.cqc.org.uk/directory/1-471078901	Harewood
1 Feb. 2016	Moorcare (LS17 6FD)	Homecare agency	Good	http://www.cqc.org.uk/directory/1-387245409	Moortown
	Ark Home Healthcare Leeds (LS27 9SE)	Homecare agency	Requires improvement	http://www.cqc.org.uk/directory/1-2334043401	Morley North
1 Feb. 2016	Champion House - Care Home with Nursing Physical Disabilities (LS28 5QP)	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-120084728	Calverley & Farsley
1 Feb. 2016	West Yorkshire (LS11 9RT)	Community Services – nursing & homecare agency	Inadequate	http://www.cqc.org.uk/directory/1-154214570	Beeston & Holbeck
2 Feb. 2016	Cookridge Court (LS16 6NB)	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-457462588	Weetwood

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
8 Feb. 2016	Leeds Mencap - The Rookery LS7 4PD	Residential Care	Good	http://www.cqc.org.uk/directory/1-112967127	Chapel Allerton
9 Feb. 2016	Dolphin Manor LS26 0UD	Residential Care	Good	http://www.cqc.org.uk/directory/1-136455969	Rothwell
9 Feb. 2016	Knowle Manor LS27 8QB	Residential Care	Good	http://www.cqc.org.uk/directory/1-136455555	Morley South
10 Feb. 2016	Pennington Court Nursing Home LS11 6TT	Nursing Care	Good	http://www.cqc.org.uk/directory/1-119664834	City & Hunslet
12 Feb. 2016	Cranmer Scheme LS17 5PX	Residential Care	Good	http://www.cqc.org.uk/directory/1-115928995	Alwoodley
12 Feb. 2016	Halcyon Court Care Home LS6 2EZ	Nursing Care	Good	http://www.cqc.org.uk/directory/1-126240575	Hyde Park & Woodhouse
13 Feb. 2016	ILS24 Health Care LS9 6TA	Homecare agency	Good	http://www.cqc.org.uk/directory/1-1736557138	Burmantofts & Richmond Hill

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
15 Feb. 2016	Park Lodge LS8 2JH	Nursing Care	Good	http://www.cqc.org.uk/directory/1-305225538	Roundhay
16 Feb. 2016	Dolphin Lane WF3 3DN	Residential Care	Good	http://www.cqc.org.uk/directory/1-130890642	Ardsley & Robin Hood
18 Feb. 2016	Bywater Hall WF10 2DY	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-122290171	Kippax & Methley
19 Feb. 2016	Creative Support - Leeds Service (Brandling Court) LS10 3TQ	Homecare agency	Good	http://www.cqc.org.uk/directory/1-897700083	Middleton Park
24 Feb. 2016	Ravensdale LS14 2DA	Nursing Care	Good	http://www.cqc.org.uk/directory/1-144243799	Cross Gates & Whinmoor
24 Feb. 2016	Assisi Place LS10 2PD	Homecare agency Supported Housing	Requires improvement	http://www.cqc.org.uk/directory/1-397672324	City & Hunslet
24 Feb. 2016	Caring Hearts and Hands LS18 5ND	Homecare agency	Requires improvement	http://www.cqc.org.uk/directory/1-422009787	Horsforth
25 Feb. 2016	Woodhouse Hall WF3 2JS	Residential Care	Inadequate	http://www.cqc.org.uk/directory/1-130890705	Ardsley & Robin Hood
26 Feb. 2016	Connections Care Ltd LS10 4HY	Homecare agency	Good	http://www.cqc.org.uk/directory/1-2210765181	Middleton Park

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
29 Feb. 2016	Bywater Lodge WF10 2DY	Residential Care	Good	http://www.cqc.org.uk/directory/1-122290187	Kippax & Methley
1 Mar. 2016	Creative Support Leeds Service LS16 7NJ	Homecare agency	Requires improvement	http://www.cqc.org.uk/directory/1-270560779	Adel & Wharfedale
3 Mar. 2016	St Anne's Community Services - Cardigan Road LS6 3BJ	Residential Care	Good	http://www.cqc.org.uk/directory/1-121773324	Headingley
3 Mar. 2016	The Tooth Spa (LS7 3LW)	Dental Practice	Dental compliant	http://www.cqc.org.uk/directory/1-1649167076	Chapel Allerton
3 Mar. 2016	Toothpassion (LS1 6JS)	Dental Practice	Dental compliant	http://www.cqc.org.uk/directory/1-188338495	City & Hunslet
3 Mar. 2016	Shakespeare Medical Practice	GP Practice	Good	http://www.cqc.org.uk/directory/1-1765683369	Burmantofts & Richmond Hill
4 Mar. 2016	Symons House LS2 8DD	Homecare agency	Requires improvement	http://www.cqc.org.uk/directory/1-1890573252	City & Hunslet
7 Mar. 2016	Sunnyview House LS11 8QB	Nursing Care	Good	http://www.cqc.org.uk/directory/1-136312908	Beeston & Holbeck
7 Mar. 2016	Daisy Vale House WF3 3DS	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-130890597	Ardsley & Robin Hood
8 Mar. 2016	Aberford Hall LS8 2QU	Nursing Care	Good	http://www.cqc.org.uk/directory/1-320778084	Roundhay

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
8 Mar. 2016	Jays Homecare Limited LS15 8ET	Homecare agency	Good	http://www.cqc.org.uk/directory/1-2246997768	Cross Gates & Whinmoor
10 Mar. 2016	United Response - 2a St Alban's Close LS9 6LE	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-123018728	Burmantofts & Richmond Hill
12 Mar. 2016	Cranmer Court LS17 5LD	Residential Care	Good	http://www.cqc.org.uk/directory/1-2055723863	Alwoodley
12 Mar. 2016	The Hollies LS25 1NW	Residential Care	Good	http://www.cqc.org.uk/directory/1-111148821	Garforth & Swillington
17 Mar. 2016	Alexandra Court Residential Home LS16 5BB	Residential Care	Good	http://www.cqc.org.uk/location/1-281226875	Kirkstall
17 Mar. 2016	Garforth Medical Practice LS25 1HB	GP Practice	Good	http://www.cqc.org.uk/location/1-561124835	Garforth & Swillington
17 Mar. 2016	Shafton Lane Surgery LS11 9RE	GP Practice	Good	http://www.cqc.org.uk/location/1-569729598	Beeston & Holbeck
17 Mar. 2016	The Family Doctors LS15 8NN	GP Practice	Good	http://www.cqc.org.uk/location/1-605099777	Temple Newsam
17 Mar. 2016	The Practice Lincoln Green LS9 7TA	GP Practice	Good	http://www.cqc.org.uk/location/1-626549108	Burmantofts & Richmond Hill
17 Mar. 2016	Rothwell Dental surgery LS26 0DB	Dental Practice	Dental breach	http://www.cqc.org.uk/location/1-1430655723#accordion-1	Rothwell

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
18 Mar. 2016	Atkinson Court Care Home LS9 9EJ	Nursing Care	Requires improvement	http://www.cqc.org.uk/directory/1-126476576	Burmantofts & Richmond Hill
19 Mar. 2016	Kingston Nursing Home LS8 1DH	Nursing Care	Good	http://www.cqc.org.uk/directory/1-113497035	Roundhay
21 Mar. 2016	Westfield Medical Centre LS7 3EX	GP Practice	Good	http://www.cqc.org.uk/location/1-1072186149	Chapel Allerton
21 Mar. 2016	Yeadon Tarn Medical Practice LS19 7JN	GP Practice	Good	http://www.cqc.org.uk/location/1-582105207	Otley & Yeadon
29 Mar. 2016	The Coach House Care Home LS25 1LL	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-118153276	Garforth & Swillington
31 Mar. 2016	Aireborough Family Practice LS19 7JN	GP Practice	Good	http://www.cqc.org.uk/location/1-546117658	Otley & Yeadon
31 Mar. 2016	Chevin Medical Practice LS21 1BQ	GP Practice	Good	http://www.cqc.org.uk/location/1-559775722	Otley & Yeadon
1 Apr. 2016	Daniel Yorath House LS25 2HA	Rehabilitation residential Care	Good	http://www.cqc.org.uk/directory/1-134123755	Garforth & Swillington
1 Apr. 2016	Woodhouse Cottage WF3 2JS	Residential Care	Good	http://www.cqc.org.uk/directory/1-130890690	Ardsley & Robin Hood
5 Apr. 2016	Tealbeck House LS21 1RJ	Residential Care	Requires improvement	http://www.cqc.org.uk/directory/1-126242199	Otley & Yeadon

Publication Date	Organisation	Type of provider	Outcome	Web link to the report	Ward
7 Apr. 2016	Woodview Extra Care Housing LS14 5HU	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-283352948	Crossgates & Whinmoor
8 Apr. 2016	Moorfield House Nursing Home LS17 6HW	Nursing Car	Requires improvement	http://www.cqc.org.uk/directory/1-304652901	Moortown
8 Apr. 2016	Outreach Office LS6 2DD	Homecare Agency	Good	http://www.cqc.org.uk/directory/1-224415641	Headingley



Report author: Steven Courtney
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Report of Head of Scrutiny and Member Development

Report to Scrutiny Board (Adult Social Services, Public Health, NHS)

Date: 19 April 2016

Subject: Update on Leeds Safeguarding Adults Board

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1 Purpose of this report

1.1 The purpose of this report is to introduce a verbal update on Leeds Safeguarding Adults Board.

2 Main issues

2.1 At its meeting in December 2015, the Scrutiny Board received and considered Leeds' Safeguarding Adults Board Annual Report 2014/15 and Business Plan 2015/16. The Independent Chair of Leeds' Safeguarding Adults Board and senior officers from Adult Social Services attended that meeting.

2.2 The key areas of discussion at that meeting were:

- Lessons learnt from failures to account for unexpected deaths at Southern Health NHS Foundation Trust.
- Measuring success through development of shared learning with health agencies and community organisations.
- Further information required about safeguarding investigations, particularly in terms of demographics and settings.
- Concern that the report had not included any specific reference to equality, diversity, cohesion and integration.
- A request that future reporting included a progress update with timescales.
- Significant concern that BME communities were not currently represented on the Leeds Safeguarding Adults Board and recommendations for this to be addressed in the short and longer-term.

- Development of more sophisticated approaches to identify autism at an early age.
- Confirmation of joint working with Leeds Safeguarding Children's Board. The current focus was on transition to adulthood and using resources more effectively.

2.3 Following its discussion, the Scrutiny Board subsequently made the following resolutions:

- (a) That the contents of the report, together with the appended Safeguarding Adults Board Annual Report 2014/15 and Business Plan 2015/16, be noted.
- (b) That the 'progress version' of the report highlighted at the meeting be made available to members of the Scrutiny Board.
- (c) That the Chair of Leeds Safeguarding Adults Board and those officers supporting the work of the Board, consider:
 - i. mechanisms to ensure the appropriate representation of BME communities within the membership of the Board, in the longer-term; and,
 - ii. the co-option of appropriate representatives as an immediate, interim measure.

2.4 To continue the development of the relationship between the respective Board, the Chair of the Scrutiny Board met the Independent Chair of Leeds' Safeguarding Adults Board in February 2016, with a subsequent agreement in principal to meet on a more regular basis.

2.5 This report provides an opportunity for the Scrutiny Board to receive a verbal update on the progress and development of Leeds' Safeguarding Adults Board. Responsible officers from Adult Social Services have been invited to the meeting.

3. Recommendations

3.1 Members are asked to:

- a) Note the content of this report and any further details provided at the meeting; and,
- b) Identify and agree any specific matters that may require further scrutiny activity.

4. Background papers¹

4.1 None used

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.



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Report of Director of Public Health

Report to Scrutiny Board (Adult Social Services, Public Health, NHS)

Date: 19th April 2016

Subject: Update on the Children and Young People’s Oral Health Promotion Plan 2015-19

Are specific electoral wards affected? If relevant, name(s) of ward(s):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the decision eligible for call-In?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, access to information procedure rule number: Appendix number:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Summary of main issues

1. The Leeds Children and Young People Oral Health Promotion Plan (Appendix A: Plan on a Page) was previously discussed by the Scrutiny Board (Adult Social Services, Public Health, NHS) in July 2015, and it was requested that an update should be brought back to Scrutiny in April 2016.
2. The Plan was approved by the Health and Wellbeing Board in September 2015. The Plan was based on a detailed needs assessment and extensive consultation work with children and families in Leeds. The Plan outlines a preventative programme from 0-19, which aims to ensure that every child in the city has good oral health.
3. Further work has subsequently been undertaken by the CYP Oral Health Promotion Strategy Group to develop an Implementation Plan (Appendix B: Implementation Plan 2015-17). This update report describes the key elements of the Implementation Plan, and ongoing work to take forward the actions.

Recommendations

4. Scrutiny is asked to consider the content of the Implementation Plan and note the progress to take forward actions.

1 Purpose of this report

- 1.1 The purpose of the report is to update Scrutiny regarding the development of an Implementation Plan to support the CYP Oral Health Promotion Plan and to describe progress to date with taking forward the actions.

2 Background information

- 2.1 Good oral health in childhood can prevent tooth decay, tooth loss, tooth erosion and gum disease, oral infection and sores. Dental caries causes children and young people pain and it affects how they can speak, chew nutritional food, and socialise normally. Dental caries cause children and young people to be absent from school due to the pain they are experiencing.
- 2.2 In October 2014, Public Health undertook a citywide Oral Health Promotion Health Needs Assessment. This confirmed that the prevalence and severity of dental decay for children in Leeds is worse than the average for England. At age 5, a third of Leeds children (34%) have dental decay, and for these children, on average 3.5 teeth are affected. Since children at age 5 have approximately 20 teeth, this means that around a fifth of their teeth are affected. At age 12, nearly half (46%) of Leeds children have decay in their permanent teeth, with on average two of their teeth affected. Inequalities in the distribution of tooth decay in children and young people is strongly associated with deprivation. The four wards with the highest mean dmft all have indices of multiple deprivation rankings in the top 20% of the city (Gipton & Harehills, Beeston & Holbeck, Middleton Park and Armley).
- 2.2 The needs assessment included a review of the research base and national policy and guidance, to assess the most effective ways to improve the oral health of children and young people. The evidence base is extensive. Key themes include: developing the children and young people's workforce to be an oral health promoting workforce; increasing exposure to fluoride through tooth brushing and fluoride varnishes; promoting a healthy diet; and improving attendance for preventive dental services.
- 2.3 Extensive engagement was undertaken by Public Health to underpin development of the local Plan. The engagement included parents, carers, children and young people. It took place in a variety of settings with different styles to ensure voices from different parts of the diverse city of Leeds were heard. Key themes that emerged from the engagement included: lack of knowledge around the main oral hygiene messages; difficulties for parents/carers in knowing how to clean their children's teeth; too much easy availability of sweetened drinks and foods; and barriers to accessing the dentist.
- 2.4 In response to this wealth of information, the Leeds CYP Oral Health Promotion Plan on a Page was produced by a CYP Oral Health Promotion Strategy Group, chaired by Public Health, and including a range of both specialist and wider children's service partners from the public, academic and third sectors. The Plan was subject to wide consultation between April to June 2015, and was discussed by the Health Scrutiny Committee in July 2015. Following this, the draft Plan was sent to School Governors and Cluster Leads and all head teachers, as suggested by Scrutiny Committee (Youth Council has already been consulted).

- 2.5 The Plan was endorsed by the Leeds Health and Wellbeing Board in September 2015. The Plan has four overall outcomes:
- (i) Children and young people, parents and carers are supported to care for oral health through the promotion of oral health messages and environments that are healthy to children's teeth.
 - (ii) Children and young people's intake of sugar is reduced.
 - (iii) Every child's teeth are exposed to adequate amounts of fluoride.
 - (iv) Children and young people access preventative services from their dentist.
- 2.6 Following endorsement of the Plan, the strategy group proceeded to develop a more detailed Implementation Plan for the period 2015-17. This was done through an inclusive workshop, to allow partners to consider and contribute to affordable and practical actions. The Implementation Plan is attached (Appendix B). This paper describes the progress to date in delivering the actions.

3 Main issues

- 3.1 The Implementation Plan has four main sections, each relating to the outcomes listed in para 2.5 above. The section which follows describes progress for early actions (scheduled to be ongoing in this period) against each of these headings.
- 3.2 Children and young people, parents and carers are supported to care for oral health
- 3.2.1 The issue of children's oral health in the city has been effectively raised through the process of developing the needs assessment, undertaking engagement, and publishing the Plan. Partners across all sectors are now sighted on this issue eg Children's Centres, Health Visiting, School Nursing, Health and Wellbeing Team – both as a result of the engagement exercise, and through their direct involvement on the strategy group. Partners on the Health and Wellbeing Board and the Scrutiny Board have held active discussions about the issue. A specific presentation and discussion was held with 3rd sector partners at Young Lives Leeds in November 2015.
- 3.2.2 The Oral Health Promotion Team (1.5 wte) offers a high quality programme of training, under its contract with LCC Public Health. Since April 2015 the team has trained 79 frontline practitioners who regularly work with children and families including colleagues from the School Nursing Service, 3rd Sector and Social Care. A new cascade model for training and distribution of oral health promotion resources to preschool and primary school staff has been developed and introduced which is increasing workforce capacity to deliver evidence based support. Preschool and primary school staff now attend a central training session and are provided with a resource box to enable them to facilitate health promotion exercises in their area. While it is early days the team are currently evaluating this new approach and considering how best to support these new Oral Health Champions going forward. Training is planned for child minders (22nd March) and private nursery staff (29th March) and further courses will be made available for the children and young people's workforce later in the year.

3.2.3 The 40th National Smile Month (16th May-16th June 2016) is being widely promoted by the Oral Health Promotion Team. Activities include recruiting 40 companies to identify 40 employees to attend a short training event so that they can share good oral health messages with their family and friends and participate in a media opportunity where they hold up the 'National Smiles Smiley' to raise awareness of oral health issues. The team will be supporting Children's Centres, Primary Schools and Nurseries by offering resource boxes, posters and smileys to enable them to set up their own national smile month promotional stands. The team will be setting up promotional stalls in supermarkets, LTHT waiting areas and at White Rose Shopping Centre to raise awareness and to help spread good oral health messages with members of the public.

3.2.4 The Leedssmiles website has been established as a resource for the early years workforce, and parents and carers, to promote oral health to the under 5 age group: <http://leedssmiles.co.uk/>

The website includes a video illustrating how to brush teeth, a fun game to help young children practise brushing their teeth, and a 2 minute timer song which has been particularly popular. It also includes Top 10 Tooth Tips and further resources for parents and professionals, including posters and leaflets.

3.2.5 Over the summer Leeds Dental Institute and LCC Public Health will work together to review existing oral health promotion materials and shape the development of new teaching and promotional resources for targeted use .

3.2.6 During the summer term the Health and Wellbeing Team within Children's Services will explore the development of an oral health promotion resource to support schools who identify oral health as a priority through the My Health, My School Survey. Results of the survey shows that only three quarters of children and young people brush their teeth twice daily.

3.3 Young people's intake of sugar is reduced

3.3.1 LCC Public Health is working actively to deliver the national Change for Life 'Sugar Campaign' to promote increased awareness among children and families of the recent World Health Organisation recommendation to reduce sugar intake to less than 5% of an individual's energy intake. For children aged 11 this means reducing their sugar intake to around 7 teaspoons per day, rather than the 21 teaspoons of free sugar, that on average, children of this age group consume daily. Work is ongoing to inform frontline practitioners of the new recommendations and ways they can support families to achieve them including via local newsletters and a practitioner forum which is planned for May. The Leeds Lets Change website has been updated and now includes the new 'Sugar Smart' messages and features the 'Sugar swaps' campaign. Partners are uploading photographs of the sugar swaps children and families are making. 3,000 family packs and 150 posters advertising the Sugar smart phone app have also been distributed via Schools and Leisure centres. A food audit is being undertaken to inform the development of Leeds Food Strategy. It is anticipated that this will include a broad set of actions as part of a wider systems approach to promote healthy eating.

- 3.3.2 Work with schools is being progressed by the Health and Wellbeing Team. This includes the development of a new packed lunch policy toolkit, which was launched in November and has been purchased by 55 schools to date. Work will continue during the summer term when the new sugar recommendations will be embedded into an updated “Break Time Snacks Policy” for schools, and the team will work with ‘Catering Leeds’ to identify opportunities to reduce the sugar content of meals provided in schools.
- 3.3.3 The Henry Programme (Health, Exercise and Nutrition for the Really Young), is a parenting programme which uses a strengths and solutions focused approach to enable staff to support families to raise their children to be a healthy weight . Over 1200 practitioners have now been trained in the approach and are using this in their day to day work with families and to improve the food, exercise and information offered within Leeds Children Centres. In addition 94 families completed a 6 session structured HENRY programme during 2014. 89 private nursery staff and child-minders completed the Henry: Healthy Start in child care course of which 80% said following the course they planned to ensure balanced meals and age appropriate portions would be offered.
- 3.3.4 A needs assessment into maternal and child nutrition is being undertaken by LCC Public Health, and should shortly be complete. This will help to inform future programmes as part of the city’s Best Start priority. Alongside this, there is an extensive programme of work to promote breastfeeding in the city, and a new Leeds Infant Feeding Plan is expected to be in place from May 2016. Community services are working systematically towards Baby Friendly Re-accreditation, which is due in 2016. Leeds has engaged with the national Best Beginnings work to customise and promote resources, including an app and a hard copy magazine that will provide pregnant women and new mothers, with bite size age appropriate information including on diet and oral health. A large network of over 70 breastfeeding peer supporters has been established in Leeds.
- 3.4 Every child’s teeth are exposed to adequate amounts of fluoride
- 3.4.1 Toothbrushing schemes are an evidence based and effective way of increasing fluoride exposure. The Leeds scheme is supported by the Oral Health Promotion Team and is currently running in 14 primary schools and 14 children centres. Data for the last quarter show it provided 5534 children with a daily supervised tooth brushing session. Although it was planned to extend these schemes by 10% in the current financial year, mid-year cuts to the Public Health grant have curtailed the availability of funding to deliver these additional schemes.
- 3.4.2 A video and teaching resource to promote tooth brushing and regular dental attendance, called ‘What’s the good of your teeth’, has been developed by young people working with the community group Space 2. The resources will be widely disseminated for use in secondary schools and community groups over the coming months.
- 3.4.3 The application of fluoride varnish is a well evidence intervention to reduce tooth decay in children and young people. It is recommended that the varnish should be applied every 6 months for children aged 3 to 16 years, and more frequently for those at higher risk of tooth decay. The application is available via NHS dentists, but uptake is not high (around 33% in Leeds). Although it was hoped to commence

work this year around promotion of fluoride varnish uptake, both to the workforce and to parents and carers, this has not been possible owing to mid-year cuts to the Public Health grant, which have reduced capacity in LCC Public Health.

3.5 Children and young people access preventative services from their dentist

3.5.1 Work to promote fluoride varnish and other preventative interventions to dental practices through bulletins and newsletters, and to link with NHS England to explore barriers to access to preventative treatments from dentists, is scheduled to take place in 2017. This work will be subject to future capacity in LCC Public Health, in light of recurrent cuts being levied on the Public Health grant.

3.6 Monitoring and performance management

3.6.1 Progress in taking forward the Implementation Plan is being actively monitored through regular updates from lead partners to the CYP Oral Health Promotion Strategy Group. In addition, a statistical Dashboard is under development, which will present the data for the key indicators (as listed in the Plan on a Page), and will facilitate oversight of strategic performance.

4 Corporate considerations

4.1 Consultation and engagement

The work cited in this report references a range of consultation and engagement undertaken by services with children, young people and their families. Both NHS and Council services have structures and mechanisms in place for ongoing engagement.

4.2 Equality and diversity / cohesion and integration

The paper refers to key issues around inequalities. An equality impact assessment has been undertaken in respect of the CYP Oral Health Promotion Plan and demonstrated that the needs assessment and Plan have appropriately taken inequalities into consideration

4.3 Council policies and best council plan

4.3.1 Issues covered relate to key priorities in the Health and Wellbeing Strategy. CYP oral health is an aspect of Best Start which is a top commitment of the Health and Wellbeing Strategy, and is closely aligned to the Children and Young People's Plan outcome that 'children and young people enjoy healthy lifestyles.'

4.4 Resources and value for money

The evidence based recommendations for actions to improve oral health are contained in National Institute for Health and Care Excellence (NICE) guidelines. The guidelines take account of cost effectiveness and value for money.

4.5 Legal Implications, access to information and call In

None

4.6 Risk management

None

5 Conclusions

- 5.1 The CYP Oral Health Promotion Plan, endorsed by the Health and Wellbeing Board in September 2016, is now supported by a detailed Implementation Plan covering the period 2015-17. A broad programme of actions covering the 4 key outcomes is underway across the Council and partner agencies, which is being actively monitored by the CYP oral Health Promotion Strategy Group, led by LCC Public Health.

6 Recommendations

- 6.1 Scrutiny is asked to consider the content of the Implementation Plan and note the progress to take forward actions.

APPENDIX A

Draft Leeds Children and Young People Oral Health Promotion Plan 2015-2019

Outcome: All children and young people have good oral health

Vision: Every child in Leeds and their parents and carers have access to effective oral health support and advice through a well-informed workforce delivering evidence based advice and interventions. Targeted interventions support parents and carers and children and young people to reduce oral health inequalities.

Headline Indicators: Mean number of teeth with dental caries and restoration rates in five and twelve year olds; extraction rates.

Objectives	Priorities	Indicators
1. Children and young people (CYP), parents and carers are supported to care for oral health.	1. Support the children and young people's health promoting workforce to work effectively with parents and CYP to improve oral health behaviours 2. Provide a range of opportunities when parents and CYP will be informed about how to care for oral health 3. Support childcare settings and schools to provide environments that promote good oral health 4. Include oral health in the delivery of public health programmes and services for CYP and parents.	1. Number of staff in the wider children and young people's workforce attending evidence based oral health promotion training. 2. Number of 'Brushing for Life' packs distributed. 3. Number of children receiving a Health Visitor 7-9 month and 2 year check.
2. Children and young people's intake of sugar is reduced.	5. Promote awareness of the impact of sugary drinks, snacks and medicines on oral health. 6. Support the work of the 'Childhood Obesity Management Board' to promote healthy eating.	4. Breastfeeding initiation and maintenance. 5. Obesity levels in Reception and Year 6. 6. Number of CYP who report lower intakes of sugar loaded drinks and snacks.
3. Every child's teeth are exposed to adequate amounts of fluoride.	7. Promote toothbrushing schemes in nursery and primary schools to target inequalities. 8. Support the delivery of high quality oral health promotion in schools. 9. Increase the uptake of fluoride varnish application. 10. Raise the general awareness of water fluoridation.	7. Percentage of CYP receiving fluoride varnish application. 8. Percentage of CYP reporting good toothbrushing habits. 9. Number of schools and number of children taking part in toothbrushing schemes.
4. Children and young people access preventative services from their dentist.	11. Raise awareness about the importance of dental attendance. 12. Support the delivery of preventative care by dental practices.	10. Percentage of CYP attending a dentist. 11. Percentage of CYP who report attending a dentist annually.

APPENDIX B

Leeds Children and Young People Oral Health Promotion Implementation Plan 2015-2017

Outcome: All children and young people have good oral health

Vision: Every child in Leeds and their parents and carers have access to effective oral health support and advice through a well-informed workforce delivering evidence based advice and interventions. Targeted interventions support parents and carers and children and young people to reduce oral health inequalities.

Headline Indicators: Mean number of teeth with dental caries and restoration rates in five and twelve year olds; extraction rates.

2 year implementation plan

Objectives	Priorities	Indicators	Actions	Service and Named lead, date for review of action
<p>1. Children and young people (CYP), parents and carers are supported to care for oral health.</p>	<p>1. Support the children and young people’s health promoting workforce to work effectively with parents and CYP to improve oral health behaviours</p> <p>2. Provide a range of opportunities when parents and CYP will be informed about how to care for oral health</p> <p>3. Support childcare settings and schools to provide environments that promote good oral health</p> <p>4. Include oral health in the delivery of public health programmes and services for CYP and parents.</p>	<p>1. Number of staff in the wider children and young people’s workforce attending evidence based oral health promotion training.</p> <p>2. Number of ‘Brushing for Life’ packs distributed.</p> <p>3. Number of children receiving a Health Visitor 7-9 month and 2 year check.</p>	<p>1. Develop an Early Start Team pathway for oral health promotion</p> <p>2. Review oral health promotion interventions and resources linked to Health Child Programme contacts</p> <p>3. In partnership with Leeds Dental Institute review existing oral health materials and shape the development of new materials and teaching resources for targeted interventions</p> <p>4. Communication within LCC and partners. Raise and maintain the profile of the Health Needs Assessment; Engagement report and Oral Health Promotion Plan</p>	<p>1. HV service: Lynn Inglis. CC: Sharon House Date 2017.</p> <p>2. HV and SN service: Lynn Inglis, Dawn Lewis Date 2017</p> <p>3. PH LCC. Steph Jorysz Review and Recommendations made by September 2016.</p> <p>4. PH LCC. Steph Jorysz Communications ongoing. Review March 2016.</p>

Objectives	Priorities	Indicators	Actions	Service and Named lead, date for review of action
Objective 1. Continued.			<p>5. Explore the development of an Oral Health Promotion resource for schools that identify oral health as a priority through 'My Health, My School'</p> <p>6. National Smile week to be widely promoted</p> <p>7. Ensure the children and young people workforce access oral health promotion training</p> <p>8. Oral Health Promotion (OHP) team to provide training to Early Start teams, school oral health promotion champions, kinship carers and other groups who support children and young people at risk of oral health inequalities.</p> <p>9. Establish 'Leedssmiles.co.uk' as the resource for the early years workforce and parents and carers to use to promote oral health to under 5 age group.</p>	<p>5. Health and Wellbeing Service, LCC. Siobhan O'Mahoney, March 2016.</p> <p>6. Oral Health Promotion team, LCHT, Kathy Fox, March 2016.</p> <p>7. Children and young people's workforce. Lynn Inglis, Sharon House and Dawn Lewis. September 2016.</p> <p>8. Oral Health Promotion team LCHT, Kathy Fox, March 2016.</p> <p>9. PH, LCC and Oral Health Promotion team. September 2016.</p>

Objectives	Priorities	Indicators	Actions	Service and Named lead, date for review of action
<p>2. Children and young people's intake of sugar is reduced.</p>	<p>5. Promote awareness of the impact of sugary drinks, snacks and medicines on oral health.</p> <p>6. Support the work of the 'Childhood Obesity Management Board' to promote healthy eating.</p>	<p>4. Breastfeeding initiation and maintenance.</p> <p>5. Obesity levels in Reception and Year 6.</p> <p>6. Number of CYP who report lower intakes of sugar loaded drinks and snacks.</p>	<p>10. Deliver Change for Life 'Sugar Campaign' to increase Children and families awareness and promote new national recommendations.</p> <p>11. Newsletter & Practitioners forum for practitioners focussed on Sugar recommendations and how to support families to reduce consumption.</p> <p>12. Food Strategy for Leeds 2015.</p> <p>13. Launch and Implementation of Pack lunch policy</p> <p>14. Embed new sugar recommendations in an update of 'Break Time snacks policy' for schools.</p> <p>15. Update Health and Wellbeing training programmes to schools embed key oral health promotion messages and new sugar recommendations.</p> <p>16. Expand coverage of the HENRY programme. All Community Nursery Nurses Early Start Teams – HV) to complete the HENRY Advanced Practitioner training. Following this they will deliver the 1:1 programme with families which will include</p>	<p>10. PH, LCC. Deb Lowe January 2016.</p> <p>11. PH, LCC. Deb Lowe March 2016.</p> <p>12. PH, LCC. Emma Strachan October 2016.</p> <p>13. Health and Wellbeing service, Siobhan O'Mahoney, November 2016.</p> <p>14. Health and Wellbeing Service, Siobhan O'Mahoney, March 2016.</p> <p>15. Health and Wellbeing service, Siobhan O'Mahoney, January 2016.</p> <p>16. PH LCC, Jackie Moores, Training commencing in October 2015 and planned completion date January 2016.</p>

Objectives	Priorities	Indicators	Actions	Service and Named lead, date for review of action
Objective 2 continued.			<p>discussions about eating patterns, food labelling and healthy eating all of which impact on oral health. This will also increase the quantity of HENRY data available produced from the pre and post course questionnaires, about the food groups children are eating from</p> <p>17. Maternal and Child Nutrition Health Needs Assessment</p> <p>18. Breastfeeding to be promoted and supported through citywide 'Leeds Infant Feeding Plan 2016-2020'</p> <p>19. BFI accreditation of community services (to be re accredited 2016)</p> <p>20. Parents and carers to be supported to breastfeed through trained workforce, peer supporters and Best Beginnings resources.</p> <p>21. Explore with 'Catering Leeds' opportunities to reduce sugar through meals provided in schools- lead Health and Wellbeing service , Siobhan O'Mahoney, date tbc</p>	<p>17. PH, LCC. Jackie Moores expected date of completion December 2015.</p> <p>18. PH LCC, Sally Goodwin-Mills, December 2016.</p> <p>19. PH LCC, Sally Goodwin-Mills, 2016.</p> <p>20. PH LCC, Sally Goodwin-Mills, April 2016.</p> <p>21. Health and Wellbeing Service, Siobhan O'Mahoney, January 2016.</p>
3. Every child's teeth are exposed to adequate amounts of fluoride.	<p>7. Promote toothbrushing schemes in nursery and primary schools to target inequalities.</p> <p>8. Support the delivery of high quality oral health promotion in schools.</p>	<p>7. Percentage of CYP receiving fluoride varnish application.</p> <p>8. Percentage of CYP reporting good toothbrushing habits.</p>	<p>22. Increase numbers of children taking part in toothbrushing schemes. (10% more children involved per year) – lead OHP team, Kathy Fox, March 2016.</p> <p>23. Video and teaching resource to be developed and for secondary</p>	<p>22. Oral Health Promotion team, Kathy Fox, March 2016.</p> <p>23. PH, LCC, Steph Jorysz, March 2016</p>

Objectives	Priorities	Indicators	Actions	Service and Named lead, date for review of action
	<p>9. Increase the uptake of fluoride varnish application.</p> <p>10. Raise the general awareness of water fluoridation.</p>	<p>9. Number of schools and number of children taking part in toothbrushing schemes.</p>	<p>schools to promote toothbrushing and regular dental attendance.</p> <p>24. 'Brushing for Life' scheme, a review.</p> <p>25. Promote Fluoride Varnish application to workforce.</p> <p>26. Promote Fluoride Varnish application to parents and carers</p>	<p>24.HV service, Lynn Inglis Jan 2017</p> <p>25. PH, LCC, Steph Jorysz September 2016</p> <p>26. PH,LCC, Steph Jorysz September 2016</p>
<p>4. Children and young people access preventative services from their dentist.</p>	<p>11. Raise awareness about the importance of dental attendance.</p> <p>12. Support the delivery of preventative care by dental practices.</p>	<p>10. Percentage of CYP attending a dentist.</p> <p>11. Percentage of CYP who report attending a dentist annually.</p>	<p>27. Promote fluoride varnish and other preventative based interventions to dental practices through bulletin or newsletter</p> <p>28. Link with NHS England to explore barriers to preventative treatments and access to dental services being offered to children and young people</p>	<p>27. PH, LCC Steph Jorysz 2017.</p> <p>28. PH, LCC Steph Jorysz 2017.</p>

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Report of Head of Scrutiny and Member Development

Report to Scrutiny Board (Adult Social Services, Public Health, NHS)

Date: 19 April 2016

Subject: Work Schedule (April 2016)

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1 Purpose of this report

1.1 The purpose of this report is to consider the progress and development of the Scrutiny Board's work schedule for the current municipal year.

2 Summary of main issues

2.1 The Board's outline work schedule, which reflects discussions at the Board's previous meetings, is attached at Appendix 1. It is important to retain sufficient flexibility in the Board's work programme in order to react to any specific matters that may arise during the course of the year, therefore the work schedule may be subject to change and should be considered to be indicative rather than definitive.

2.2 In order to deliver the work schedule, it is likely that the Board will need to take a flexible approach and may need to undertake some activities outside the formal schedule of meetings. Adopting a flexible approach may also require additional formal meetings of the Scrutiny Board.

2.3 As the Board approaches the end of the municipal year, there may be areas of work where follow-up actions may be required and/or deemed appropriate. Appendix 1 seeks to identify such areas and the Board is asked to consider / agree the details presented. Agreed details will be presented to the appropriate Scrutiny Board for consideration in the new municipal year.

3. Recommendations

3.1 The Scrutiny Board (Adult Social Services, Public Health, NHS) is asked to:

- a) Note the content of this report and its attachments.
- b) Identify any specific matters to be incorporated into the work schedule for the remainder of the current municipal year.
- c) Prioritise any competing demands where necessary and agree the work schedule for the remainder of the current municipal year.
- d) Consider those areas where further actions are identified for the municipal year 2016/17.

4. Background papers¹

4.1 None used.

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.

**SCRUTINY BOARD
(ADULT SOCIAL SERVICES, PUBLIC HEALTH, NHS)**

2015/16 WORK SCHEDULE

Title	April	May	Unscheduled/ Carry Forward
Integrated Health & Social Care Teams		Scrutiny Board report / statement for agreement - possibly combine with primary care report	
Primary Care		Scrutiny Board report / statement	
* Access to GPs/ dentists		for agreement	
* Workforce planning			
* Future plans for primary care			
* Some aspects of health inequalities			
Air Quality			Consider as Inquiry area for 2016/17
Cancer Wait Times	Scrutiny Board report/ statement for agreement		

**SCRUTINY BOARD
(ADULT SOCIAL SERVICES, PUBLIC HEALTH, NHS)**

2015/16 WORK SCHEDULE

Title	April	May	Unscheduled/ Carry Forward
Involvement of 3rd Sector		Scrutiny Board report / statement for agreement	
Co-commissioning - specialised commissioning	To be confirmed		
Integrated performance reports			Consider arrangements for 2016/17
CQC Inspection outcome	Standing item LCH - progress LYPFT - progress LTHT - progress	Scrutiny Board report / statement for agreement	Consider reporting arrangements for 2016/17
Care Act Implementation			Progress report from Dir ASC

**SCRUTINY BOARD
(ADULT SOCIAL SERVICES, PUBLIC HEALTH, NHS)**

APPENDIX 1

2015/16 WORK SCHEDULE

Title	April	May	Unscheduled/ Carry Forward
Adult Safeguarding - Annual Report	Adult Safeguarding Update report		Annual Adult Safeguarding Report
Health Protection Board			Progress report on work of HPB
Director of Public Health - Annual Report			Annual Report (TBC) Review progress on previous recommendations
Quality Accounts - monitoring / development		Joint working group with HWL (May 2016)	
CAMHS & TaMHS			Regular monitoring of local transformation plan
Future provision of homecare			Progress report from Dir ASC

**SCRUTINY BOARD
(ADULT SOCIAL SERVICES, PUBLIC HEALTH, NHS)**

APPENDIX 1

2015/16 WORK SCHEDULE

Title	April	May	Unscheduled/ Carry Forward
Children's Epilepsy			To be determined
Maternity Strategy			CCG progress report
Children's Oral Health Plan	DPH progress report		
Budget performance/ proposals			
Public Health Budget Reduction			
The Green Care Home	Scrutiny Board report / statement for agreement		
Bereavement		Scrutiny Board report / statement for agreement	
Health Service Developments	W/G meeting		Confirm arrangements for 2016/17