## **DELEGATED DECISION NOTIFICATION**

This form is used both to give notice of an officer's intention to make a Key decision and to record any delegated decision which has been taken. The decision set out on this form therefore reflects the decision that it is intended will be made, or that has been made. Although set out in the past tense a decision for which notice is being given may be subject to amendment or withdrawal.

LEAD DIRECTOR <sup>i</sup> :	Director of Adult Social Services				
SUBJECT":	Care Act Staffing Resources				
DECISION DETAILS***:	The Interim Director of Adult Social Services approved the establishment of the posts outlined below.				
	Occupational Therapists (increased demand)	2.5	C3		
	*Transitions Team - Social Worker				
	Carers Assessment/Direct Payment Scheme - Social Worker Assistant 1				
	Carers Assessments/Direct Payment scheme Social Worker 1 PC				
	Carers Assessments - Social Work Assistant 2 C1				
	Social Work Assistant (increased demand)	6	C1		
	Customer Support Officer (CSO) 2 C1				
	*Transitions Team - Children's Servicing Funding 50%				
	The proposed timescale for the implementation of the decision is April 2015.				
	The Head of Service, Transformation will implement this decision do has been taken, subject to the necessary clearance process being	,			
TYPE OF	Council function (not subject to call-in)				
DECISION:					
	Is the decision eligible for call-in?iv ⊠ Yes □ No				
	Is the decision exempt from call-in? <sup>v</sup> Yes  No				
	☐ Executive decision (Significant Operational <sup>vi</sup> – not subject to call-in)				
NOTICEvii / CALL-	Date the decision was published in the List of Forthcoming Key Decisions:				
IN (KEY	13.2.15				
DECISIONS	If not on the List of Forthcoming Key Decisions for at least 28 clear days, the				
ONLY):	reason why it would be impracticable to delay the decision:-				
	If exempt from call-in, the reason why call-in would prejudice the interests of the				
	Council or the public:-				
AFFECTED	All				
WARDS:					

DETAILS OF	Executive Member	Date consulted:	Interest disclosed?viii		
CONSULTATION	Cllr Ogilvie	9.4.2015	Yes (Date of dispensation: )		
UNDERTAKEN:			⊠ No		
	Ward Councillor	Date consulted:	Interest disclosed?		
			Yes (Date of dispensation: )		
			☐ No		
	Othersix (please	Date consulted:	Interest disclosed?		
	specify: )		Yes (Date of dispensation: )		
	Elected Members, ASC Staff, Unions, 3rd Sector Partners, Health Partners, Strategic Partners, LCC Children's Services, and Homecare Service Providers.	Various	No     No		
CAPITAL					
INJECTION	Injection approval required?   Yes   No				
APPROVAL	(If yes, you must complete the Approval box below)				
REQUIRED:					
CAPITAL			Capital Scheme Number:		
INJECTION			XXXXX / XXX / XXX		
APPROVAL		(Name: )			
		(Title: )	Date:		
IMPLEMENTATION	Officer accountable for implementation				
(KEY DECISIONS	Head of Service, Transformation				
ONLY)	Timescales for implementation <sup>x</sup>				
	April 2015				
CONTACT			Telephone number <sup>xi</sup> :		
PERSON:	Julia Suddick		0113 39 51549		
DECISION MAKER	1 Let	nae	Date:		
/ AUTHORISED		_ (	1.4.2015		
SIGNATORYXII:					
	(Name: Dennis Holme	es, Deputy			
	Director, Adult Social	Care)			

<sup>1</sup> The Leader of the Council may also make executive decisions and should be specified as the Lead Director where appropriate.

Brief details of the decision should be inserted. This note must set out the substance of the decision, options considered and the reason for deciding on the chosen option, although care must be taken not to disclose any confidential or exempt information.

- See the Executive and Decision Making Procedure Rules for eligibility. The decision will not be eligible for call-in if it has already been subject to call-in i.e. considered by the relevant Scrutiny Board. This includes a decision which has been modified by the decision maker following a recommendation by a Scrutiny Board after call-in of the earlier decision.
- vi If the decision is exempt from call-in a reason must be provided in the 'Notice / Call-In' box and in the report. The call-in period expires at 5pm on the 5<sup>th</sup> working day after publication. Scrutiny Support will notify decision makers of matters called-in no later than 12 noon on the 6<sup>th</sup> working day. vi If the decision would have been a Key decision but for an exception set out in Article 13.2.1, please refer to the connected Key decision in the decision details (either by the title or the reference number). vii All Key decisions should appear on the List of Forthcoming Key Decisions for 28 clear days before the decision can be taken. If 28 clear days' notice has not been provided, a reason must be provided here.
- viii No Member having a disclosable pecuniary interest or officer having an interest in any matter (whether pecuniary or otherwise required to be declared) should take a decision in relation to that matter. Other interests of a non-disqualifying nature should be recorded here. Any dispensation in place in relation to the matter should also be recorded here.
- ix This may include other elected Members, officers, stakeholders and the local community.
- <sup>x</sup> Please include proposed timescales for commencement and / or completion of implementation as appropriate.
- <sup>xi</sup> Please insert a complete telephone number whether land line or mobile, rather than an extension number so that you can be contacted from outside the Council.
- xii The signatory must be duly authorised by the Lead Director to make a decision in accordance with the relevant sub-delegation scheme. It is not acceptable for the signature to be 'pp' for the authorised signatory. For Key decisions only, the date of the authorised signature signifies that, at the time, the officer was content that the decision should be taken. However, should representations be received following public availability of reports the signatory will consider the effect which such representations should have on the final decision.

A brief title should be inserted here. If the decision is Key and has appeared on the List of Forthcoming Key Decisions, the title of the decision should be the same as that used in the List.