Delegated Decision Notice

This form is the written record of a key, significant operational or administrative decision taken by an officer.

| Decision type | Key Decision | 🛛 Significar | nt | Administrative | | |
|------------------------|--|---|-------------|----------------------|--|--|
| | | Operational [| Decision | Decision | | |
| Approximate | Below £500,000 | below £25 | ,000 | below £25,000 | | |
| value | £500,000 to £1,000,000 | £25,000 to £100,000 | | £25,000 to £100,000 | | |
| | over £1,000,000 | 🛛 £100,000 t | to £500,000 | | | |
| | | □ Over £500 | ,000 | | | |
| Director ¹ | Director of Adults and Health | | | | | |
| Contact person: | Deputy Director for Social V | Duty Director for Social Work and Telephone number: 0113 378 4778 | | umber: 0113 378 4778 | | |
| | Social Care Services | | | | | |
| | | | | | | |
| Subject ² : | Approval of Care Plans over 100k | | | | | |
| | | | | | | |
| Decision | The Deputy Director approved the contents of a report regarding a care plan in | | | | | |
| details ³ : | respect of a person with complex needs, the individual cost of which is | | | | | |
| | £207,096.76 per annum. It is considered in the public interest that information | | | | | |
| | contained in the report is exempt from publication as it relates to a vulnerable | | | | | |
| | citizen of the City and the actions and the actions being taken to enable that person to live independently in a safe environment. | | | | | |
| | | | | | | |
| | This is a new support plan with ICB funding split agreed. | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | A brief statement of the reasons for the decision | | | | | |
| | (Include any significant financial, procurement, legal or equalities implications, having | | | | | |
| | consulted with Finance, PACS, Legal, HR and Equality colleagues as appropriate) | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 2 | ef details of any alternative options considered and rejected by the decision | | | | |
| | maker at the time of making the decision | | | | | |
| | | | | | | |
| | | | | | | |

 ¹ Give title of Director with delegated responsibility for function to which decision relates.
² 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 ³ Simply refer to supporting report where used as these matters have been set out in detail.

| Affected wards: | All | | | | |
|----------------------------|--|--|--|--|--|
| | | | | | |
| Details of | Executive Member | | | | |
| consultation | | | | | |
| undertaken ⁴ : | Ward Councillors | | | | |
| | | | | | |
| | Chief Digital and Information Officer ⁵ Chief Asset Management and Regeneration Officer ⁶ Others | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Others | | | | |
| | | | | | |
| Implementation | Officer accountable, and proposed timescales for implementation | | | | |
| | Social Worker | | | | |
| | | | | | |
| List of | Date Added to List:- | | | | |
| Forthcoming | If Special Urgency or General Exception a brief statement of the reason why it is | | | | |
| Key Decisions ⁷ | impracticable to delay the decision | | | | |
| | | | | | |
| | If Special Urgency Relevant Scrutiny Chair(s) approval | | | | |
| | Signature Date | | | | |
| Publication of | If not published for 5 clear working days prior to decision being taken the reason | | | | |
| report ⁸ | why not possible: | | | | |
| • | | | | | |
| | If published late relevant Executive member's approval | | | | |
| | Signature Date | | | | |
| Call In | Is the decision available ⁹ Yes No | | | | |
| | for call-in? | | | | |
| | | | | | |

⁴ Include details of any interest disclosed by an elected Member on consultation and the date of any relevant dispensation given.

⁵ See Officer Delegation Scheme (Executive Functions) CDIO must be consulted in relation to all matters relating to the Council's use of digital technology ⁶ See Officer Delegation Scheme (Executive Functions) CAMRO must be consulted in relation to all matters relating to the Council's

land and buildings.

 ⁷ See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only
⁸ See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only

⁹ See Executive and Decision Making Procedure Rule 5.1. Significant operational decisions taken by officers are never available for call in. Key decisions are always available for call in unless they have been exempted from call in under rule 5.1.3.

| | If exempt from call-in, the reason why call-in would prejudice the interests of the council or the public: | | | |
|-------------|--|------------|--|--|
| Approval of | Authorised decision maker ¹⁰ | | | |
| Decision | Deputy Director Social Work and Social Care Services | | | |
| | Signature | Date | | |
| | Shono Michellane | 26.02.2024 | | |

¹⁰ Give the post title and name of the officer with appropriate delegated authority to take the decision.