

Delegated Decision Notice

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

Decision type	<input type="checkbox"/> Key Decision	<input checked="" type="checkbox"/> Significant Operational Decision	<input type="checkbox"/> Administrative Decision
Approximate value	<input type="checkbox"/> Below £500,000 <input type="checkbox"/> £500,000 to £1,000,000 <input type="checkbox"/> over £1,000,000	<input type="checkbox"/> below £25,000 <input type="checkbox"/> £25,000 to £100,000 <input checked="" type="checkbox"/> £100,000 to £500,000 <input type="checkbox"/> Over £500,000	<input type="checkbox"/> below £25,000 <input type="checkbox"/> £25,000 to £100,000
Director¹	The Director of Adults and Health		
Contact person:	Mark Phillott	Telephone number: 0113 37 83923	
Subject²:	Extension of the Discharge to Assess Frameworks (DN501376 & DN511940)		
Decision details³:	What decision has been taken? (Set out all necessary decisions to be taken by the decision taker including decisions in relation to exempt information, exemption from call in etc.) The Director of Adults and Health:- a) Extended both framework contracts (DN501376 & DN511940) for a further period of 2 months from the 1st May 2021 to the 30th June 2021 as permitted under the framework terms to the list of providers in Appendix 1. b) Noted the Commissioning Manager for Older People's Services will issue the framework extension letters once the decision has been approved.		
	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) Please see report for full details.		
	Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision n/a		

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.

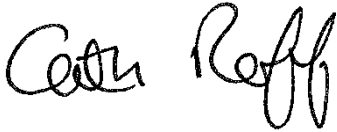
Affected wards:	All		
Details of consultation undertaken⁴:	Executive Member The Executive Member (Cllr Venner) for Adult Social Care was consulted on 26/4/21.		
	Ward Councillors -		
	Others -		
Implementation	Officer accountable, and proposed timescales for implementation The Head of Commissioning will seek to establish the post through the HR process, immediately following the decision being made.		
List of Forthcoming Key Decisions⁵	Date Added to List:- -		
	If Special Urgency or General Exception a brief statement of the reason why it is impracticable to delay the decision -		
	If Special Urgency Relevant Scrutiny Chair(s) approval Signature _____ Date _____		
Publication of report⁶	If not published for 5 clear working days prior to decision being taken the reason why not possible: -		
	If published late relevant Executive member's approval Signature _____ Date _____		
Call In	Is the decision available ⁷ for call-in?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	If exempt from call-in , the reason why call-in would prejudice the interests of the council or the public: -		

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

⁵ See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only

⁶ See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only

⁷ 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.

Approval of Decision	Authorised decision maker ⁸	
	Cath Roff, Director of Adults and Health	
	Signature	Date
		27/4/21

⁸ Give the post title and name of the officer with appropriate delegated authority to take the decision.