

Scrutiny Board (Adults, Health and Active Lifestyles)

21 June 2022

Supplementary Information

Item 10 – Sources of Work

NHS Leeds CCG contribution

Matters identified / highlighted for the Scrutiny Board to consider by Tim Ryley, Chief Executive of NHS Leeds CCG

- Confirmation that the ICB comes into formal existence from 1 July 2022. The ICB will hold its first formal meeting on this date.
- Consideration of the governance / new arrangements later in the year – suggested timing September 2022.
- Other areas that the Board may wish to consider:
- Primary Care Access
- Children’s Mental Health – specifically in relation to Autism and ADHD
- Intermediate Care (**NB** SB workshop provisionally identified for October 2022)
- Development of Urgent Treatment Centres (post pandemic)
- Waiting times/ waiting lists
 - Targets for 2022/23 – reduce acute waiting lists overall, and specifically eliminate 2-year waiting list and 18-month waiting list;

Leeds Community Healthcare NHS Trust contribution

Matters identified / highlighted for the Scrutiny Board to consider by Thea Stein, Chief Executive of Leeds Community Healthcare NHS Trust

- Scrutiny into waiting lists – whilst LCH does not have the high profile waits acute trusts have, LCH does have capacity issues associated with backlogs created during COVID and from higher referrals rates.
- Welcome the opportunity to talk to Scrutiny about new developments in community services particularly around the Enhanced Community Response (including a 2hr target to respond to people in crisis in their own home), the Virtual wards and the remote monitoring clinical hub
- LCH’s newly launched Children’s Strategy.
- A whole system consideration of the impact of fuel and cost of living increases on health – people being unable to stay warm, to eat well etc

Internal Audit Plan

The Internal Audit Plan was presented to Corporate Audit & Governance and sets out planned audit work for the year ahead. The plan is available using the following link: [LCC Internal Audit Plan 2022-23](#)

There are some general aspects to the plan that might be interest – such as Grant Assurances and Assurance about implementing / achieving the budget saving proposals for 2022/23.

In addition, 142 audit days have been allocated to specifically focus on Adults & Health – detailed on Pages 14 and 15 (attached).

The **Homecare - New Ways of Working** work item (on page 14) may be of particular interest to the Board and members may wish to understand:

- (a) The detail and timescales for this work and how the Internal Audit work will feed into this activity.
- How and when the Board might be updated on this area and/or the outcome of the Internal Audit work.