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	Significant		☐ 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	o £500,000			
		Over £500,000				
Director ¹	Director of Adults and Health					
Contact person:	Deputy Director for Social V	y Director for Social Work and Telephone n		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/checklists regarding care					
details ³ :	plans in respect of a persons with complex needs. 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.					
	The second of th					
	A – £160,360.20, with S117 funding.					
	B – £249,793.97, with CHC funding.					
	C – £252,870.80, with CHC funding.					
	H – £233,553.52, with CHC funding.					
	D – £356,368.48, with client contribution. New financial assessment and CHC					
	referral will be made.					
	W – £166,920.88, with client contribution.					
	S – £293,451.51, with no other financial contributions.					
	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)					

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

used in the list ³ Simply refer to supporting report where used as these matters have been set out in detail.

	Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision			
Affected wards:	All			
Details of consultation	Executive Member			
undertaken ⁴ :	Ward Councillors			
	Chief Digital and Information Officer ⁵			
	Chief Asset Management and Regeneration Officer ⁶			
	Others			
Implementation	Officer accountable, and proposed timescales for implementation Social Worker			
List of	Date Added to List:-			
Forthcoming Key Decisions ⁷	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 report ⁸	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			

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

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

Call In	Is the decision available9	Yes	⊠ No			
	for call-in?					
	If exempt from call-in, the council or the public:	reason why call-in would pre	ejudice the interests of the			
Approval of	Authorised decision maker ¹⁰					
Decision	Deputy Director Social Work and Social Care Services					
	Signature	Date				
	Shono Michense	07.02.2024				

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