

Report title: Review of delayed transfers of care: Cardiff and Vale Health and Social Care Community

Completion date: October 2016

Document reference: 503A2016

Ref	Recommendation	Intended outcome/ benefit	High priority (✓)	Accepted	Management response	Completion date	Responsible officer
R1	<p>Address the findings from the Delivery Units discharge planning audit either by:</p> <ul style="list-style-type: none"> developing a separate action plan; or incorporating actions into existing service improvement action plans. 	<p>Improved discharge planning to prevent delays in discharging patients</p>	High	Accepted	<p>A well developed Discharge /Transfer plan is already in existence which includes many of the recommendations made as a result of the Delivery Unit audit. The plan will be reviewed and any omissions will be added.</p> <p>The Integrated Health and Social Care Partnership's Home First Plan also includes aspects of the DU audit recommendations.</p>	<p>End October 2016</p> <p>Ongoing</p>	<p>Head of Integrated Care</p> <p>Integrated Health and Social Care Partnership</p>

Ref	Recommendation	Intended outcome/ benefit	High priority (✓)	Accepted	Management response	Completion date	Responsible officer
					Progress against this plan is regularly reported within the partnership governance arrangements.		
R2	Explore ways of mainstreaming services funded through the ICF to ensure services remain resilient.	Strengthened service resilience and continuity	Medium	Accepted	<p>The ICF Programme Board is reviewing progress of all ICF projects and makes recommendations in relation to priorities and investment to the Strategic Leadership Group. All projects/services are using RBA to demonstrate outcomes, impact and value for money.</p> <p>A review of existing ICF projects will be undertaken by the SLG in November 2016 to inform prioritisation of</p>	31 st March 2017	Strategic Leadership Group/ Regional Partnership Board

Ref	Recommendation	Intended outcome/ benefit	High priority (✓)	Accepted	Management response	Completion date	Responsible officer
					<p>investment in 2017/18 following WG's recent notification of recurrent ICF funding.</p> <p>Through the existing Partnership arrangements and reporting mechanisms projects will be subject to ongoing scrutiny and decisions made to secure funding streams which may include diversion of funding from existing mainstream services and informing new commissioning approaches based on services which have been piloted through ICF funding.</p>		