CAMBRIDGESHIRE & PETERBOROUGH HEALTH & SOCIAL CARE SYSTEM PEER REVIEW AND CQC AREA REVIEW PREPARATIONS

То:	Adults Committee		
Meeting Date:	15 November 2018		
From:	Wendi Ogle-Welbourn, Executive Director: People and Communities		
Electoral division(s):	ALL		
Forward Plan ref:	N/A	Key Decision:	Νο
Purpose:	The purpose of this paper is to update Adults Committee members on the delivery of the Local Government Association Health & Social Care System Peer Review, in preparation for a Care Quality Commission Area Review.		
Recommendation:	It is recommended that the Adults Committee consider the content of the report and raise any questions.		

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1. BACKGROUND

- 1.1 Please refer to the Health & Social Care System Peer Review Briefing (Appendix 1) which includes background information to the Care Quality Commission (CQC) Local System Area Reviews, a link to CQC's Beyond Barriers Report (which details their findings from the 20 area reviews carried out), the scope and key lines of enquiry for the peer review and details on the peer review team members.
- 1.2 From the 20 areas reviewed, CQC found individual organisations working to meet the needs of their local populations. But they did not find that any had yet matured into joined-up, integrated systems. Health and care services can achieve better outcomes for people when they work together.
- 1.3 CQC looked for effective system-working and found examples of the ingredients that are needed. These included:
 - A common vision and purpose, shared between leaders in a system, to work together to meet the needs of people who use services, their families and carers
 - Effective and robust leadership, underpinned by clear governance arrangements and clear accountability for how organisations contribute to the overall performance of the whole system
 - Strong relationships, at all levels, characterised by aligned vision and values, open communication, trust and common purpose
 - Joint funding and commissioning
 - The right staff with the right skills
 - The right communication and information sharing channels
 - A learning culture
- 1.4 Health and social care organisations should work together to deliver positive outcomes for people and ensure that they receive the right care, in the right place and at the right time.
- 1.5 In the local systems reviewed, people were not always receiving high-quality personcentred care to meet their needs, or getting their care in the right place.
- 1.6 In light of the findings CQC have made the following four recommendations to local and national leaders including government:
 - An agreed joint plan that sets out how older people are to be supported and helped which in turn, guides joint commissioning decisions over a multi-year period
 - A single framework for measuring the performance of how agencies collectively deliver improved outcomes for older people
 - The development of joint workforce plans with more flexible and collaborative approaches to staff recruitment, retention and development
 - New legislation to allow CQC to regulate systems and hold them to account for how they work together to support and care for older people.

2. MAIN ISSUES

- 2.1 The purpose of the peer review was to help prepare the 'system', for a CQC local system area review. The onsite programme took place between 24 and 27 September 2018 and involved Cambridgeshire County Council, Peterborough City Council, Cambridge University Hospital (CUH)/Addenbrookes, North West Anglian Foundation Trust, Cambridgeshire & Peterborough Foundation Trust, Cambridgeshire & Peterborough Foundation Trust, Cambridgeshire & Peterborough Group, Healthwatch and number of other voluntary organisations.
- 2.2 The scope of the review was:

2.2.1 Is there a shared vision and system wide strategy developed and agreed by system leaders, understood by the workforce and co-produced with people who use services?

Key Lines of Enquiry (KLOEs):

- Is there clear leadership, vision and ambition demonstrated by the CEOs across the system
- Is there a strategic approach to commissioning across health and social care interface informed by the identified needs of local people (through the JSNA)
- How do system partners assure themselves that there is effective use of cost and quality information to identify priority areas and focus for improvement across the health and social care interface including delayed transfers of care

2.2.2 The people's journey: how does the system practically deliver support to people to stay at home, support when in crisis and support to get them back home?

Key Lines of Enquiry (KLOEs):

- How does the system ensure that people are moving through the health and social care system are seen in the right place, at the right time, by the right person and achieve positive outcomes (will cover how people are supported to stay well in own homes - community focus, what happens at the point of crisis and returning people home which will include a look at reablement, rehabilitation and enabling people to regain independence)
- How do systems, processes and practices in place across the health and social care interface safeguard people from avoidable harm
- Does the workforce have the right skills and capacity to deliver the best outcomes for people and support the effective transition of people between health and social care services?
- 2.3 The peer review team were:
 - Cathy Kerr, Lead reviewer Local Government Association (LGA) Associate
 - Katherine Foreman Lead Reviewer LGA Associate
 - Avril Mayhew, Senior Adviser, LGA
 - Rose O'Keeffe, Discharge Team Manager, Kings Hospital, London
 - Sharon Stewart, Assistant Director, Southampton City Council
 - Tanya Miles, Assistant Director Adult Social Care, Shropshire

- Lisa Christensen, Improvement Manager, ECIST
- 2.4 During the onsite programme, peers visited the CUH (Addenbrookes) in Cambridge and the City Care Centre in Peterborough, during which they looked at live patient records, visited wards and observed a range of meetings. The peer team also undertook a case file audit before they arrived onsite.
- 2.5 The peer review team fed back two key messages:
 - 'From everything we read and from everyone we met and spoke to, we think you
 are in a really strong position and have all the right ingredients to move forward –
 we saw energy and commitment at all levels, from executive leaders through to
 front line staff and wider stakeholders everyone wants to do the right thing for the
 people of Cambridgeshire and Peterborough
 - Outcomes for people in Cambridgeshire and Peterborough we have heard about some excellent services and approaches to prevention, keeping people well, supporting independence and avoiding hospital admission **but** this isn't consistent and when they do go in to hospital, you have a real problem getting people out'
- 2.6 Plus the following key recommendations:
 - A single vision that is person focused and co-produced with people and stakeholders
 - Ensure strategic partnerships include Primary Care, Voluntary Sector and Social Care providers
 - Governance Strengthen the system leadership role of Health & Wellbeing Boards and clarify supporting governance
 - Establish Homefirst as a default position for the whole system
 - Simplify processes and pathways make it easier for staff to do the right thing
 - Data build on the recently developed DTOC data report
- 2.7 Joint Commissioning
 - Understand your collective pound and agree whether your resources are in the right place ahead of winter and in the longer term
 - Develop and implement a system wide commissioning strategy to deliver your vision.
 - Look creatively at opportunities to shift or invest in community capacity to fully support a home first model.
 - Be brave and jointly commit resources in the right place
 - Homecare work together with providers to review current arrangements/new ideas/solutions
 - Don't compete with each other as commissioners recommend a fully integrated brokerage team
 - Ensure any commissioning for winter/surge periods is joined up
 - A significant piece of work to be done together to put Primary Care centre stage
 - Voluntary and community sector work with the sector as strategic and operational partners to capitalize on their resource and ideas
 - Build on strong relationship with Healthwatch to add more depth to co-production

2.8 Workforce

- Develop a cross system organisational development programme that reflects the whole system vision and supports staff in new ways of working
- Provide greater clinical leadership to support new processes and new ways of working across the system
- 2.9 The Cambridgeshire and Peterborough Health & Wellbeing Boards will be the governing boards which will monitor the 'system's' progress in action taken against the above recommendations and further preparations for a CQC Local Area Review.
- 2.10 A draft action plan will be presented to the Health Care Executive on 31 October for consultation. Once finalised, the action plan will be presented to the Cambridgeshire and Peterborough Health & Wellbeing Boards and Adults Committees.

3. ALIGNMENT WITH CORPORATE PRIORITIES

3.1 **Developing the local economy for the benefit of all**

There are no significant implications for this priority.

3.2 Helping people live healthy and independent lives

The report above sets out the implications for this priority

3.3 **Supporting and protecting vulnerable people**

The report above sets out the implications for this priority

4. SIGNIFICANT IMPLICATIONS

4.1 **Resource Implications**

There are no significant implications within this category.

4.2 **Procurement/Contractual/Council Contract Procedure Rules Implications**

There are no significant implications within this category.

4.3 Statutory, Legal and Risk Implications

There are no significant implications within this category

4.4 Equality and Diversity Implications

There are no significant implications within this category

4.5 **Engagement and Communications Implications**

Following the peer review, there will be a need for further engagement and communications with key organisations across the system to monitor progress on the recommendations in preparation for a CQC Area Review.

4.6 Localism and Local Member Involvement

There are no significant implications within this category.

4.7 **Public Health Implications**

There are no significant implications within this category.

Source Documents	Location	
Beyond Barriers		
https://www.cqc.org.uk/publications/themed- work/beyond-barriers-how-older-people-move- between-health-care-england		
Appendix 1		
HSC Peer Review Briefing		

Implications	Officer Clearance	
Have the resource implications been cleared by Finance?	N/A	
Have the procurement/contractual/	N/A	
Council Contract Procedure Rules		
implications been cleared by the LGSS Head of Procurement?		
Has the impact on statutory, legal and risk implications been cleared by LGSS Law?	N/A	
Have the equality and diversity implications been cleared by your Service Contact?	N/A	
Have any engagement and	Yes	
communication implications been cleared by Communications?	Name of Officer: Matthew Hall	
Have any localism and Local Member involvement issues been cleared by your Service Contact?	N/A	
Have any Public Health implications been cleared by Public Health	N/A	