No	Theme	Question	Comment	Activity	Response	Adjustment
1	Alternative provision	Choice	Very little choice for respite care, both residential and nursing	Event	Noted	Insertion to 6.4.5
2	Alternative provision	Choice	Block purchasing respite beds reduces the limited choice available	Event	Noted	Insertion to 6.4.5
			Introduce care beds in sheltered housing so that if peoples needs increase		Noted. This relates to Extra Care	
3	Alternative provision	Choice	they don't need to move	Event	Housing.	Insertion to 6.4.4
	·		Availability of step up and step down beds within a single care home to give			
			individuals and families time to discuss/make arrangements/organise			Already included in 6.4.6.
4	Alternative provision	Choice	equipment/choose care home – families need time to digest	Event	Noted	Retitled
					Noted - not within the scope of this	
5	Alternative provision	Quality	Home adaptions for carers to sleep	Event	strategy	
		, , , , , , , , , , , , , , , , , , ,	Step down process to give people more time to make more informed			Already included in 6.4.6.
6	Alternative provision	Choice	choices	Event	Noted	Retitled
-			Respite is more time consuming and costly. Staffing at an appropriate			
7	Alternative provision	Value	level can be difficult.	Event	Noted	Insertion to 6.4.5
			Day care in care homes provides people with taster sessions – needs			
8	Alternative provision	Choice	to be properly funded.	Event	Agreed	New section 6.4.8
		0110100	Need to help people help themselves and more options to be available			Already included in 6.4.6.
9	Alternative provision	Choice	e.g. step down beds, day care, respite.	Event	Agreed	Retitled
0		Choice	Alternate staffing/equipment is sometimes the issue e.g. with the availability	LVOIR		
			to give IV antibiotics in the home. ACT supports with this (rapid response,			
10	Alternative provision	Choice	4 hour response from Community Resource Teams)	Event	Noted	
11	Alternative provision	Choice	Dementia villages should be considered to add to choice	Event	Noted	See Section 6.4.12
11		Onoice	Try before you buy to make a clear and informed choice e.g. respite and	LVCIII		000 0001011 0.4.12
			day care available in homes to ease transition/help potential residents have			
12	Alternative provision	Choice	fears dispelled/make informed choice.	Event	Noted	
12	Alternative provision	Choice	Health Board – responsibility in developing flexible bed options	Event	Noted	
15	Alternative provision	CHOICE		Lvent	Noted - we need to make sure	
					there are a flexible range of	
					Ű	
			Shaltared housing ion't chaltered housing any longer wordens aren't 24 hour and		options for accommodation with	
11	Alternetive provision	Chaine	Sheltered housing isn't sheltered housing any longer – wardens aren't 24 hour and	Event	support including Extra Care	See Section 6.4.4
14	Alternative provision	Choice	people need that safety net to keep them living there for longer.	Event	Housing.	See Section 6.4.4
			Health and social care support available in people's own homes to delay		Noted not within the search of	
45			admission to long term care home placement particularly needed at night	F	Noted - not within the scope of	
15	Alternative provision	Choice	e.g. night sitters.	Event	this strategy	
40		<u>Ohaiaa</u>	Capitalise on preventative services - telecare, pressure mats, befriending	E t	Neted	
16	Alternative provision	Choice	services	Event	Noted	
					Not clear. However this relates	
					to the availability of a single point	
					of access within each LA area and	
4 -		0			is not within the scope of this	
17	Communication	Quality	Lacking information about availability in central point of access	Event	strategy.	
			The 'category of care' the person is assigned to is not known until later			
			in the process stopping people from making decisions about available			
18	Communication	Quality	options	Event	Noted	
			General information about the process of choosing a care home is			
			lacking e.g. a simple fact sheet or clear information about different types			Addition to commissioning
19	Communication	Quality	of beds	Event	Agreed	intentions
		······································				Addition to commissioning
00	Communication	Chairs	Educate people to make early choices on care hornes	Event	Notod	Addition to commissioning
20	Communication	Choice	Educate people to make early choices on care homes	Event	Noted	intentions

Appendix C

Г					Care plans are already expected	
21	Communication	Choice	Care plan that travels with the person from (own/care) home to home.	Event	to do this.	
21	Communication	Choice		LVEIIL		
			Choice of places to live where residents are treated "normally" e.g. by		Natad Jinka ta Danianal Quality	
			going down the pub if that's what they like doing, having shared	_ /	Noted - links to Regional Quality	
22	Communication	Choice	rooms for married couples.	Event	Framework	
			List of care homes available for older people and their families with			
			clear information on what the care homes provide and their recent			Addition to commissioning
23	Communication	Choice	vacancies etc.	Event	Agreed	intentions
			Brochures for different care homes available to patients and families			Addition to commissioning
24	Communication	Choice	remembering that not everyone is computer literate.	Event	Agreed	intentions
			Ensure Family Information Services are up to date with most recent			Addition to commissioning
25	Communication	Choice	information.	Event	Agreed	intentions
			Support care homes - ensure robust care plan available early and up			Addition to commissioning
26	Communication	Choice	to date	Event	Noted	intentions
			Support care homes - allow better access to patients for care home			
27	Communication	Choice	manager	Event	Comment not clear	
			Improve communication with care homes/families and LA/Health Board			Already in commissioning
28	Communication	Choice	staff – more joined up working	Event	Agreed	intentions
			Highlight individuals' favourite foods and if they need assistance with			
29	Communication	Choice	eating	Event	Noted	
						Addition to commissioning
			Lack of information and communication on alternative services			intentions re provision of
30	Communication	Choice	e.g. "shared lives scheme".	Event	Noted	information
00	Communication	Choloo	Value for money is different for different individuals – must be VFM	LVOIR		
31	Communication	Value	for them!	Event	Noted	
01	Communication	Value		LVOIR		Already in commissioning
32	Communication	Value	Joined up planning requirement	Event	Noted	intentions
02	Communication	Value		LVOIR	Noted. The Regional Quality	
					Framework seeks to define	
			What is quality? It's different to different people, subjective measures.		commonly agreed quality	
33	Communication	Quality	Is it the service user's choice?	Event	standards.	
33	Communication	Quality	Reputation	Event	Comment not clear	
- 54	Communication	Quality		Lvent		
			Lack of engagement across sectors to resolve issues having effect on			
35	Communication	Quality	quality	Event	Noted	
36	Communication	Quality	Important to recognise the journey of the individual and their families	Event	Noted	
			Individuals preferences are respected and not ignored –			
			"What Matters To Me" questions are asked to gather individuals'			
			likes and dislikes as a starting point that can be revisited and			
37	Communication	Quality	reviewed	Event	Noted	
		, ,			Noted. These issues should be	
			Activity programmes that are individualised – some people just		covered in more detail in service	
			want a chat, some want activities e.g. bingo, some want help in		specifications and the Regional	
38	Communication	Quality	practising their faith etc.	Event	Quality Framework.	
39	Communication	Quality	Tailoring services to fit need/Person-centred – multi-skilled staff	Event	Noted	
40	Communication	Quality	Highlight what families can do to help/provide support	Event	Noted	
		Quality	RQF – capture real life experience of residents, families and			
41	Communication	Quality	carers?	Event	Agreed - RQF aims to capture this.	
	Communication	Quanty	Engage with carer – share what residents have done whilst they have been away,	LVEIIL		
42	Communication	Quality	include and involve them	Event	Noted	
42	Communication	Quality		LVEIIL	וווטנפט	

					Agreed. The Regional
					Framework seeks to de
			Shared understanding of quality –		commonly agreed qual
43	Communication	Quality	service user/professionals/commissioners/family etc.	Event	standards.
		-	Communication – if quality of information to care homes from hospitals and social		
			workers is improved it would also drive up overall quality of service - care home		
44	Communication	Quality	managers would like to see relationships being built up across service	Event	Agreed
					Noted. WB LAs commit
					to building on this - alre
45	Communication	Quality	Provider meetings really helpful for sharing best practice and information	Event	commissioning intention
		,			Noted. Effective compla
					procedure is included in
			Complaints procedure needs to be clear – including relatives and residents		development of the Reg
46	Communication	Quality	meetings	Event	Quality Framework.
47	Cost	Quality	Gwalia homes Vs other homes in Neath Port Talbot – significant cost difference	Event	Noted. Commercial iss
					Noted. WB Partners are
					committed to working to
48	Cost	Quality	Low fees make it difficult to build a business case for more provision	Event	sustainable care home
					Noted. WB Partners are
			Huge cost for care homes in training staff – with no guarantee of retention, staff can		committed to addressin
49	Cost	Quality	move on	Event	issue.
					Comment not clear but
50	Cost	Quality	National financial impact – no housing benefit	Event	challenges are noted.
		Quanty			Noted. The Commissio
			Affordability of the public purse – how does this meet the needs		Strategy seeks to addre
51	Cost	Quality	of the future?	Event	issue of meeting future
52	Cost	Quality	Spending life savings on being able to access the care home you want	Event	Noted
53	Cost	Quality	Not for profit options – can be more costly	Event	Noted
54	Cost	Quality	Barriers for providers entering the market - availability of capital	Event	Noted
55	Cost	Quality	Clarification of voluntary contributions	Event	Noted
	0000	Quanty		LVOIR	Noted. Specific circum
					and comparisons canno
			Un-level playing field – distribution of resources to invest in the sector – some		addressed in this strate
			providers are given finances to build and develop premises – where others will not		is committed to working
			be given funds from banks due to lack of stability of the sector and costs attributed		partnership with provide
56	Cost	Choice	e.g. living wage	Event	the sector.
	0031	Onoloc	Choice is often dependent on cost and affordability – this needs to		
			be fair as lack of resources can impact on the choice made by		
57	Cost	Choice	individuals requiring care and their families	Event	Noted.
51	0031	Choice		LVEIIL	
					Noted. We will work col
					with providers to develo
					of commissioning optio
58	Cost	Value	Discourage block contracts	Event	meet the demands of o
	0031	Value			Noted. WB Partners are
					committed to working to
					sustainable care home
59	Cost	Value	Financial climate difficult	Event	See key strategic intent
29	COSI	value		Event	Noted. This should be i
			Clarification of voluntary contributions on backlate for care homes identify which		
60	Cont	Volue	Clarification of voluntary contributions – on booklets for care homes identify which	Event	the provision of good quinformation to support
60	Cost	Value	require "top-up".	Event	information to support of

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	Addition to commissioning
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e included in	
quality	New strategic objective
choice.	added.

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					Noted. Specific circumstances	
					and comparisons cannot be	
					addressed in this strategy, but WB	
					is committed to working in equal	
			How do you define value for money when you are paying two different fees for the		partnership with providers across	
61	Coat	Value	same services?	Event	the sector.	
61	Cost	value	Same services?	Eveni		
					Not specific but the challenge of	
					supporting a sustainable and	
					committed workforce is	
62	Cost	Value	Living wage	Event	recognised.	
					Not specific but the challenge of	
					supporting a sustainable and	
					committed workforce is	
63	Cost	Value	Wage percentage increases/pension costs etc.	Event	recognised.	
	0000	Value			Noted. WB Partners are	
					committed to working towards a	
			Funded nursing care £140 per week - not enough to provide good quality nursing		sustainable care home market.	
64	Orat	Malua		Et		
64	Cost	Value	care	Event	See key strategic intentions.	
			Investment in service and training of the sector can lead to a positive view of the			
			caring profession which resonates through the residential home		Noted. WB Partners are	
			sectorencourages career pathway through care sector in the wider		committed to developing and	
			community/forging a career in the care sector will receive family support. Link to job		promoting a sustainable	
65	Cost	Quality	centre for support.	Event	workforce. Key strategic intention.	
					Noted. WB Partners are	
			Task orientated staff due to resources e.g. washing, cleaning, feeding. Chatting to		committed to developing and	
			residents about their lives, interests etc. is just as important but limited resource to		promoting a sustainable	
66	Cost	Quality	allow the staff to spend quality time with residents.	Event	workforce. Key strategic intention.	
					Noted. WB Partners are	
					committed to developing and	
			Cost implications on excellent quality e.g. staff time/recruitment and retention of		promoting a sustainable	
67	Cost	Quality	good staff	Event	workforce. Key strategic intention.	
07	0031	Quality	Time pressure on choice when admission to care home is from a hospital bed –	LVEIIL	workforee. Rey strategic internion.	
68	Cost	Choice	urgency to move people on	Event	Noted	New strategic objective
	0001			LVOIIL	Agreed. This relates to the key	
			As there is a lack of pursing hade across Western Boy, appropriate placements		-	
			As there is a lack of nursing beds across Western Bay, appropriate placements		strategic objective of ensuring an	
	01	Ohaira	sometimes need to be identified out of county. This process increases length of	E vert	appropriate range of care home	
69	Cost	Choice	hospital stay.	Event	capacity to meet need.	
					Noted. This relates to the key	
					strategic objective of ensuring an	
			Location of care homes available relating to usual place of residence – local		appropriate range of care home	
70	Geography	Quality	availability and transport available	Event	capacity to meet need.	
		Í			Noted. This relates to the key	
					strategic objective of ensuring an	
					appropriate range of care home	
71	Geography	Choice	Geographical divides – locations of some homes limits choice	Event	capacity to meet need.	
	Cocerapity	0110100		1-10110		

					Noted. This relates to the key	
					strategic objective of ensuring an	
			Leastion of core home extremely important to come people to link with			
70	Coorrenby	Quality	Location of care home extremely important to some people to link with	E vent	appropriate range of care home	
72	Geography	Quality	family/friends/visitors	Event	capacity to meet need.	
					Noted although not entirely clear.	
					This relates to the key strategic	
					objective of supporting care	
					homes to meet regulatory	
73	Infrastructure	Quality	Design of rooms in care homes even in purpose built homes e.g. no lifts	Event	standards.	
					Noted. Financial challenges are	
					noted. WB Partners are committed	
					to working towards a sustainable	
74	Infrastructure	Choice	Not only care but also the environment needs investment	Event	care home market.	
75	Infrastructure	Choice	Environment in care home is calmer and cosier than hospitals	Event	Noted	
					Noted. Financial challenges are	
					noted. WB Partners are committed	
					to working towards a sustainable	
76	Infrastructure	Value	Other costs for care home providers – heating/maintenance/contracts/food	Event	care home market.	
					Comment not clear but respect	
					the need for commissioners and	
					providers to have a clear	
			Anxiety towards the long term use of the buildings of some care homes when		understanding of future	
77	Infrastructure	Choice	prospective residents visit them when there are rumours or long term plans	Event	commissioning intentions.	
			Risk adverse approach in hospitals – could patients try and go home if this wasn't			
78	Leadership	Quality	the case – different behaviour in hospitals compared to if at home.	Event	Noted	
		j				
79	Leadership	Choice	Leadership is key!	Event	Agreed.	
80	Leadership	Value	RQF – achievable but cost is the issue in meeting each criteria	Event	Noted.	
						New str
			Move away from form filling and move towards achieve each individual resident's			reducin
81	Leadership	Quality	personal outcomes	Event	Noted.	bureau
					Noted. It is expected that the	
					implementation of the RQF	
					facilitates celebrating good	
82	Leadership	Quality	Celebrate good practice and good care e.g. Magic Moments in Care Homes	Event	practice.	
	Loudoromp	Quanty		LVOIR	Noted. It is expected that the	
					implementation of the RQF	
83	Leadership	Quality	Take time to recognise positive feedback, not just negative.	Event	facilitates this.	
	Loudoromp	Quanty		Evon	Not clear. However our	
					commitment to the Regional	
					Quality Framework, together with	
					the promotion of partnership	
					through, for example, provider	
				- /	forums will enable us to share	
84	Leadership	Quality	Provision to share best practice	Event	good practice.	
					Agreed. We regard this	
			Acknowledgement made of the benefits of having a structured quality system		comment as an endorsement of	
85	Leadership	Quality	against which services are measured e.g. RQF	Event	our work developing a RQF	
86	Leadership	Quality	Quality led by the care home manager	Event	Noted	

This relates to the key c objective of ensuring an	
iate range of care home v to meet need.	
Ithough not entirely clear. ates to the key strategic e of supporting care to meet regulatory ds.	
Financial challenges are VB Partners are committed ng towards a sustainable me market.	
Financial challenges are VB Partners are committed ng towards a sustainable me market.	
nt not clear but respect d for commissioners and s to have a clear anding of future sioning intentions.	
	New strategic intention re: reducing the burden of bureaucracy.
t is expected that the entation of the RQF es celebrating good	
t is expected that the entation of the RQF es this.	
ar. However our nent to the Regional Framework, together with notion of partnership , for example, provider will enable us to share actice.	
We regard this nt as an endorsement of c developing a RQF	

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			Individuals' care needs changing e.g. receiving a diagnosis of dementia whilst in a		
07		Quality	care home – need flexibility to be able to keep people in their existing placement if	E vent	Agroad
87	Legislation	Quality	made before diagnosis BUT registration limits the flexibility Need more fluidity with registration – availability depends a lot on recruiting	Event	Agreed
88	Logiclation	Quality	qualified staff	Event	Agreed
00	Legislation	Quality	Recommendation of dual registered homes i.e. residential and nursing so residents	Eveni	Agreed
89	Legislation	Quality	don't have to move if their needs change.	Event	Agreed
90	Legislation	Quality	Barriers for providers entering the market - minimum standards	Event	Noted although not clea
91	Legislation	Quality	Barriers for providers entering the market - regulations	Event	Noted although not clea
	Legislation	Quality	Care standards policy can be restrictive – care standards staffing is an issue	LVOIR	
92	Legislation	Choice	because people have complex needs	Event	Noted
	Logiolation	0110100		LVOIN	Noted but outside the s
					this strategy. However
					support easy access to
93	Legislation	Value	Government funding/grants/needed to help reduce costs.	Event	funding is noted.
94	Legislation	Value	Pooled resources	Event	Not clear
95	Legislation	Quality	CSSIW Inspections	Event	Not clear
					Not clear. CSSIW regu
96	Legislation	Quality	CSSIW regulations help to set a standard	Event	standards.
	- 0		Improvement in quality observed for inspections – ensure this raise in level is		
97	Legislation	Quality	continued	Event	Noted
98	Legislation	Quality	Raise wider awareness of ratings e.g. CSSIW reports/RQF	Event	Noted
99	Cost	Quality	Evidence of profit	Event	Not clear.
					Noted. The availability
					sufficient care home ca
					ensure adequate choic
			Variance of availability of care home services across different areas of Neath Port		quality care homes is a
100	Sector	Quality	Talbot	Event	objective of this strateg
					We feel that Section 6
101	Sector	Quality	Requirement to map care home provision	Event	document achieves this
					Noted. This strategy se
					promote a more stable
			Difficult to increase provision of care homes across Western Bay due to the		market across the Wes
102	Sector	Quality	instability of the sector	Event	region
			Availability of spare capacity rather than full utilisation e.g. occupation.		We are looking to deve
103	Sector	Quality		Event	home market that meet
			Difficult to increase provision & choice when forecasts show a		We are looking to deve
104	Sector	Quality	reduction in need e.g. residential beds	Event	home market that meet
					Agreed - we do not use
105	Sector	Quality	Need to update terminology and stop using EMI (elderly mental infirm)	Event	language in this strateg
106	Sector	Quality	Placements are for shorter periods of time now compared to historically	Event	Agreed
107	Sector	Quality	Attraction of market	Event	Not clear
			More availability of information to promote choice - not just based on whether there		
108	Sector	Quality	are vacancies in a particular home	Event	Agreed
109	Sector	Choice	Demand and supply of care homes has direct effect on choice	Event	Agreed
					The mix of funding sou
					care homes will be the
					ongoing discussion bet
	-				commissioners and pro
110	Sector	Choice	Do we need homes with a combination of NHS & Private Sector?	Event	the Western Bay area
111	Sector	Choice	Choosing to live in residential care should be seen as a positive choice	Event	Agreed

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			Need to show providers confidence in the market leading to eventual stability in the		
112	Sector	Choice	market	Event	Agreed
					Agreed that an appropriate use of 'third party contributions' can be beneficial for providers - when delivered in accordance with guidance such as that provided by
113	Sector	Value	Top up fees are inevitable to make a sustainable business model	Event	the Older Person Commissioner
114	Sector	Value	Realistic – better value for money may not mean cheaper	Event	Agreed
115	Sector	Value	Share resources across providers	Event	Agreed
116	Sector	Quality	Care homes need to be a community in its own right and to be part of the wider community – link to schools, colleges etc. for events and visitors	Event	Agreed
117	Sector	Quality	Sector needs to be forward thinking i.e. for tomorrow's generation of older people	Event	Agreed
118	Sector	Quality	Basic quality – we expect to be fed and watered in a home that is warm and comfortable.	Event	WB RQF seeks more than this basic level of quality.
119	Sector	Quality	Quality decisions include - best interests, environment e.g. bright/light/space for visitors/outside space	Event	Noted - included in the RQF
120	Sector	Quality	More emphasis on care over environment – 5* accommodation doesn't always mean good care	Event	Noted. RQF seeks to set acceptable standards for both care and the physical environment. We do not accept that one needs to be traded off against the other.
121	Sector	Quality	KEY – care homes are people's homes	Event	Agreed
122	Specialist Care	Quality	Lack of availability for older adult mental health placements (with a direct effect on safety), especially nursing/dementia care as people are living at home for longer	Event	Agreed. Section 6.4.13 notes this. Noted - although this strategy
123	Specialist Care	Quality	Lack of availability for specialist placements e.g. for people living with Huntington's	Event	relates to Western Bay commissioners commissioning approach for older people, the requirement for placements for those with specialist complex needs is noted in Section 6.4.13
124	Specialist Care	Quality	Specialist bed availability – delay in funding decisions – patient experiences	Event	Noted
125	Specialist Care	Quality	Lack of homes for life and provision for end of life care	Event	Agreed. This issue is noted in Section 6.4.7
126	Specialist Care	Choice	Limited choice available across dementia care services	Event	Agreed. Section 6.4.13 recognises this.
127	Specialist Care	Choice	More difficult to get funding for dementia care services	Event	Agreed. Section 6.4.13 recognises this.
128	Specialist Care	Choice	Needs of early onset dementia – patients in care homes are an issue on respite and placements	Event	Agreed but out of the scope of this strategy
129	Specialist Care	Value	Standards incur costs that are passed onto relative – moving care is expensive	Event	The challenge of balancing quality care with affordable costs is noted.

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ection 6.4.7	
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cognises this.	
greed but out of the scope of	
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he challenge of balancing quality	
are with affordable costs is noted.	

			End of life care – when a care home rings 999 for an individual to go to hospital at		
			the end of their life, the individual would invariably rather remain at home – recently		
			discussed at Unscheduled Care Commissioning Board. Good practice needed to		
130	Specialist Care	Quality	be shared for end of life care.	Event	Noted.
131	Specialist Care	Quality	Dietetic support – being offered what they need when they want it	Event	Agreed
132	Specialist Care	Quality	Access to specialist services when needed and closer links to be established	Event	Agreed
	•				Agree. This is noted in
					6.4.3 and a specific stra
133	Staff	Quality	Difficulty recruiting trained nurses – need improved access to recruit	Event	intention relates to this.
134	Staff	Quality	Delay in social workers being allocated to individuals to progress with the process	Event	Noted.
135	Staff	Quality	Support workers for families in this situation	Event	Not clear
136	Staff	Quality	Lack of night sitters is the main reason for placements	Event	Noted
		,, ,	Nurses in hospital wards are very busy so no one to talk to – need liaison link with		
137	Staff	Quality	family	Event	Noted
	Otan	Quanty	Early identification of who will need assistance on discharge and not just when they		
138	Staff	Quality	get well	Event	Noted
100	Otan	Quality		LVOIR	Noted. We have specif
					strategic intentions rela
					working with prospectiv
					providers and taking a
400	01-14	Overlite	Demisers for moviders entering the merulation such bility of evitably qualified staff	F undation	collaborative approach
139	Staff	Quality	Barriers for providers entering the market - availability of suitably qualified staff	Event	workforce.
					Agreed - strategic inten
	- <i></i>		Utilise workforce appropriately - skills/empowerment/shared responsibility between		relating to a collaborativ
140	Staff	Quality	health and social care/retrain workforce to meet needs	Event	approach to workforce.
141	Staff	Value	Cost of staffing	Event	Not clear
					Agreed. Already a stra
142	Staff	Value	Collaborative training approach can save money	Event	intention
143	Staff	Value	Flexibility of workforce	Event	Not clear
144	Staff	Quality	Increased staff levels and better pay = better quality	Event	Agree
					Agree - WB partners ar
					committed to supporting
			Staff treated well and with respect as they work very hard – whilst skills can be		sustainable and motiva
145	Staff	Quality	difficult to quantify	Event	workforce.
-			First year staff are in post - very important to ensure levels of quality delivered – 6		
146	Staff	Quality	to 10 months' probation	Event	Noted
	- 10.11				
			Registration of care workers a good thing – see it as a profession? Cost of		
147	Staff	Quality	registration?	Event	Noted
	Otan	Quanty	Funding for training for over 25s (Level 2) have little assistance but may have life	Lvont	
148	Staff	Quality	skills to deliver exceptional care.	Event	Not clear
149	Staff	Quality	Poor quality – poor records e.g. food charts missing	Event	Not clear
149	Staff	Quality	Staff caring/friendly/interested	Event	Noted
150	Staff	Quality	Education (e.g. NVQs) can be a barrier	Event	Noted.
151	Staff	,	Link social workers to individual homes?	Event	Noted.
192	Stall	Quality		Event	
150	01-14	Quality	Importance of truct		Agree - WB partners ar
153	Staff	Quality	Importance of trust	Event	to build and demonstration
					Staffing levels need to
	.				on service user need a
154	Staff	Quality	Staffing at night ratios – uniformity needed	Event	cannot be uniform.

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					Agreed - strategic inter
			Training needs to be consistent across homes with one standard approach –		relating to a collaborati
155	Staff	Quality	standard assessment centres for QCF/NVQs – and needs to be high quality	Event	approach to workforce.
156	Staff	Quality	Requirement for more qualified nurses – could nursing assistants be introduced for some of the nursing tasks e.g. medication	Event	Noted - opportunities for development of skills a workforce should be ex
157	Staff	Quality	Importance of Welsh Language and its importance in people's lives – true for many different cultures	Event	Agree. We are committed meeting our duties and responsibilities under the Language (Wales) Means supporting others with language choices
158	Staff	Quality	Team work important and innovative approach taken to keep things 'fresh'	Event	Noted
159	Sector	Availability	1 stop shop	Survey	Not clear
160	Communication	Availability	A central coordination hub / management hub organising services in a systematic manner.	Survey	Noted.
161	Cost	Value	Affordable care for the future	Survey	Not clear
			Better outreach services engaging with the elderly and their families before someone actually needs to go into a home. Reduce the stigma attached to residential homes, reach out to a younger audience, invite people in to see the		
162	Communication	Quality	homes when they are fit and well enough to make informed choices.	Survey	Noted
163	Alternative provision	Availability	Better provision during working years to allow saving for retirement and care if required, better distribution of the budget between NHS and community care	Survey	Noted. Beyond the sco strategy Noted. Individual circu cannot be considered v
164	Alternative provision	Availability	Care homes like Arwelfa in Croeserw, Cymmer must stay open	Survey	scope of this strategy
165	Infrastructure	Quality	Consistently high standards in truly caring environment at reasonable cost that the majority can afford	Survey	Noted as an aspiration.
			Enough specialist beds i.e. dementia care for challenging behaviour (currently lack		Agreed. Section 6.4.13
166	Specialist Care	Availability	of)	Survey	this.
167	Cost	Availability	Extra funding	Survey	Not clear
168	Sector	Availability	Finance / Accessibility / audit and monitor of standards / consistency of care.	Survey	Not clear
169	Communication	Choice	Forward planning with potential residents - involve us in the design stage when we are fit and well	Survey	Noted.

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					Noted. Western Bay partners are committed to building a	
					sustainable care home market	
					supported by reasonable fee	
					levels. Local authorities are	
					responsible for the social and	
					personal care components of a	
					care home placement. Each local	
					authority has their own fee-setting	
					arrangements and applies their	
					own rationale, with each	
					organisation working with the	
					independent providers within their	
					respective areas to agree the fees.	
			Funding for individuals, local authorities and providers to ensure that		This process is set to continue for	
170	Cost	Value	the service provided can be delivered at a cost that can be afforded	Survey	at least the next three years.	
					Noted. Western Bay partners are	
					committed to building a	
					sustainable care home market	
					supported by reasonable fee	
					levels. Local authorities are	
					responsible for the social and	
					personal care components of a	
					care home placement. Each local	
					authority has their own fee-setting	
					arrangements and applies their	
					own rationale, with each	
					organisation working with the	
					independent providers within their	
					respective areas to agree the fees.	
					This process is set to continue for	
171	Cost	Value	Funding takes into account the increasing costs to smaller homes	Survey	at least the next three years.	
	0051	value	ו מומווש נמגפי וונט מטטטנוג גווב ווטובמטווש טטטנט נט טוומוובו ווטווובט	Survey	Agreed. WB partners will be	<u> </u>
					required to develop pooled	
					budgets as a requirement of the	
					SS&WB Act for care home	
172	Legislation	Value	Joint NHS and Social Services budget	Survey	placements by April 2018	
112	Leyisialluit	value		Survey	This strategy aims to ensure	
					sufficient good quality care home	
173	Sector		More care homes needed	Survey	capacity to meet future need.	
1/3	SECIOI			Survey	Noted - this is being picked up as	
					we develop our approach to	
			More emphasis on person centred planning to fit the service to		assessing need reflecting the	
174	Communication		person rather than person to service	Survey	requirements of the SSWB Act.	
1/4	Communication	Quality	More information needs to be made available and the information to be easily	Survey		┨─────┤
175	Communication	Chaica		Survey	Agree	Now strategic intention
175 176	Communication		accessed Standardisation of costs for admission into homes	Survey	Agree	New strategic intention
170	Cost	Value		Survey	Not entirely clear.	

				T		
					Keeping "spare capacity" would	
			Sufficient flexible/spare capacity to be retained within the homes to support		be an individual business decision	
177	Sector		changing demands	Survey	for care home managers.	
178	Infrastructure		A mix of modern, affordable and accessible care home places	Survey	Noted	
179	Infrastructure	Quality	Access to information, use of IT e.g. Skype where families are unable to visit.	Survey	Noted.	
175	Innastractare	Quanty		Curvey		
					Noted. The provision of	
			Advocacy where appropriate to support individuals and families - stop the		information, advice and advocacy	
180	Communication	Choice	railroading of "professionals know best"	Survey	is a requirement of the SSWB Act.	
181	Communication	Choice	More and better information available	Survey	Noted	New strategic intention
101	Communication	0110100	Care homes are allowed to differentiate themselves and not become one size fits			
182	Sector	Availability		Survey	Noted	
102	000101	rwanability		Curvey	Noted. Western Bay partners	
					are committed to building a	
					sustainable care home market	
			Better financial support for care homes to pay decent wages and have decent		supported by reasonable fee	
183	Cost		staffing levels	Survey	levels.	
105	COSI	value	Good access to all easily comparable information available in one place for a	Survey		
184	Communication	Choice	suitable broker or helper to present choices to potential residents	Survey	Noted	New strategic intention
104	Communication	Choice	Good quality choices of home services and care homes available. Information that	Survey	Noted	
105	Communication	Chaine	categorises and gives a quality mark for each service or grade. Gives what areas they specialise in so carers and families can make informed choices.	Sum (a) (Noted.	Now strategic intention
185	Communication	Choice	Iney specialise in so carers and families can make informed choices.	Survey		New strategic intention
					This strategy aims to ensure	
186	Sector	Availability	In Dridgend, more core homes for least residents	Curricov	sufficient good quality care home	
100	Sector	Availability	In Bridgend, more care homes for local residents Local provision is best - if consistent quality across the region then issue of 'choice'	Survey	capacity to meet future need. This relates to the common	
187	Sector	Quality		Survey		
107	Sector	Quality	becomes less important	Survey	Regional Quality Framework	
188	Coography	Availability	Location should be paramount, ensuring that all homes that are likely to meet patients' needs are acknowledged to the person or advocate.	Survoy	Noted	
100	Geography	Availability	I pallents needs are acknowledged to the person of advocate.	Survey		
					This strategy aims to ensure	
100	O a star	As so the bill the	Mare care homes for the engine non-detion	0	sufficient good quality care home	
189	Sector	Availability	More care homes for the ageing population	Survey	capacity to meet future need.	
					Not entirely clear, but the	
					provision of accessible and good	
100		A W	More transparency. The care homes website for example, differs from CSSIW		quality information is a new	
190	Legislation	Quality	statements.	Survey	strategic intention.	
					WB partners recognise that the	
					decommissioning of care homes is	
					likely to be difficult for individuals	
					and communities. We are	
					committed to commissioning and,	
					where necessary, remodelling	
					services to meet the needs of	
191	Sector	Availability	Stop closing the available care homes	Survey	communities and individuals.	
		•			This strategy aims to ensure	
			Sufficient care homes across the areas served, at least one per		sufficient good quality care home	
192	Geography	Availability	ward/neighbourhood	Survey	capacity to meet future need.	

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193	Alternative provision	Quality	Better outreach services engaging with the elderly and their families before someone actually needs to go into a home.	Survey	Noted - not within the s this strategy, but part o "What Matters to Me" n
194	Sector	Quality	Reduce the stigma attached to residential homes, reach out to a younger audience	Survey	Noted
195	Communication	Quality	Invite people in to see the homes when they are fit and well enough to make informed choices	Survey	Noted
196	Communication	Quality	Be consistent. Be honest. And speak to all staff and residents not just the chosen few.	Survey	WB partners are comm working with care home providers and stakehol open, honest and trans which is reflected in ou
197	Sector	Quality	Be research based, and up to date. Boot out old fashioned ways of working.	Survey	Noted
198	Staff	Quality	Better trained managers and staff	Survey	Agree - WB partners a committed to supportin sustainable and motiva workforce.
199	Infrastructure	Quality	Good standard premises	Survey	Not clear
200	Communication	Quality	Care homes should be located in a community setting with lots of community input	Survey	Agree
201	Sector	Quality	Care Standards Act 2000 - Should this question really be needed or has no progress taken place in 16 years??	Survey	Not clear Noted - WB partners a
202	Sector	Quality	Flexibility and partnership working - trust. Positive risk taking.	Survey	committed to building t
203 204	Cost Legislation	<u>Value</u> Quality	Funding needs to increase to reflect the costs that care homes have to pay for staff and other costs Good legislation to stop abuse in care homes	Survey Survey	Noted. Western Bay p are committed to buildi sustainable care home supported by reasonab- levels. Local authorities responsible for the soc personal care compone care home placement. authority has their own arrangements and app own rationale, with eac organisation working w independent providers respective areas to agr This process is set to o at least the next three y
205	Legislation	Quality	Higher standards and be inspected regularly Highly trained staff selected through robust recruitment processes, multi-agency	Survey	Agreed.
206	Staff	Quality	support available at all times	Survey	Noted

scope of of our overall model.	
mitted to ne residents, olders in an osparent way ur RQF	
are ng a rated	
are trust	
partners ding a e market able fee es are cial and nents of a a. Each local n fee-setting plies their ach with the s within their gree the fees. continue for years.	

					Agree that this is a fun
207	Staff	Quality	Human kindness	Survey	quality that should be r all care home environm
207	Otan	Quanty		Ourvey	Agree - WB partners a
					committed to supportin
					sustainable and motiva
208	Staff	Quality	Invest in staff/resources for caring staff	Survey	workforce.
					This relates to our Reg
209	Legislation	Quality	Need to have set standards in all care homes with relevant reviews and validation	Survey	Quality Framework
			Onsite OT, Physio services, GP's appointment room, Rehab rooms with equipment		
210	Staff	Quality	so people are not bussed about when they have an appointment.	Survey	Noted
					Agree. This reflects or
211	Legislation	Quality	RQF in place and workforce development to support all frontline staff	Survey	intentions
			Unannounced inspections, easier for families to complain and raise		
212	Legislation	Quality	concerns	Survey	Agreed.
213	Legislation	Quality	Very rigorous inspection	Survey	Agreed.
					Agree - WB partners a
					committed to supportin
					sustainable and motiva
214	Staff	Quality	First class staff training	Survey	workforce.
					Agree - WB partners a
					committed to supportin
0.15	0. "		A career / pay scale that values the importance and helps improve status of all care		sustainable and motiva
215	Staff	Quality	home staff	Survey	workforce.
			Well-trained staff, working in a person-centred way. E.g. for patients with hearing		
010	Ctoff	Quality	loss - 70% of people over 70 have a hearing loss - this requires excellent	C. m. ros. r	Natad
216	Staff	Quality	communication skills and high levels of deaf awareness A shared understanding and agreement on how to evidence the	Survey	Noted.
217	Logialation	Quality	standards - quality means different things to different people	Survey	This relates to our Reg Quality Framework
217	Legislation	Quality	standards - quality means different trings to different people	Survey	This relates to our Reg
			Better regulation, set a standard in services and accommodation that all residential		Quality Framework wh
218	Legislation	Quality	care homes have to achieve not just the private sector but public sector services.	Survey	apply equally across th
210	Legislation	Quality	Care Standards Act 2000 - Should this question really be needed or has no	Survey	
			progress taken place in 16 years?? What has the Care Council for Wales achieved		
			with regard to a register for care staff?? Over 10 years ago this register was meant		
			to have been implemented. If the Care Council is not fit for purpose why is it still		Beyond the scope of the
219	Legislation	Quality	funded	Survey	Bay Commissioning St
213	Legislation	Quanty		Jourvey	

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					Noted. Western Bay partners
					are committed to building a
					sustainable care home market
					supported by reasonable fee
					levels. Local authorities are
					responsible for the social and
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their
					own rationale, with each
					organisation working with the
					independent providers within their
			An understanding of what good value for money is - good quality is better value in		respective areas to agree the fees. This process is set to continue for
220	Cost	Value	the longer term - not cheapest is best	Survey	at least the next three years.
	0031	Value	Better monitoring and set standards that homes have to achieve year in year out.		
			No point achieving a standard if the home is judged against this standard every		
221	Legislation	Quality	three years or so.	Survey	Noted.
					Noted. Western Bay partners
					are committed to building a
					sustainable care home market
					supported by reasonable fee
					levels. Local authorities are
					responsible for the social and
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their own rationale, with each
					organisation working with the
					independent providers within their
			Councils need to take into account that good value for money means supporting		respective areas to agree the fees.
			funding for statutory increases in costs such as the increase in wages, pensions		This process is set to continue for
222	Cost	Value	and increased training.	Survey	at least the next three years.
223	Sector	Value	Do not commission with failing care homes	Survey	Noted
224	Sector	Value	Do not privatise. In house is the best value for money	Survey	Noted

					Noted. Western Bay partners
					are committed to building a
					sustainable care home market
					supported by reasonable fee levels. Local authorities are
					responsible for the social and
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their
					own rationale, with each
					organisation working with the
					independent providers within their
					respective areas to agree the fees.
			Ensure funding for the provision of residential care is sufficient to meet increasing		This process is set to continue for
225	Cost	Value	expectations of all stakeholders.	Survey	at least the next three years.
					Not entirely clear although of
					course we are seeking to have a
					strong quality monitoring process
226	Legislation	Value	Good inspection regime	Survey	in partnership with CSSiW.
			Good value for money does not mean good quality services. Look at the standards		Agree. These are key elements of
227	Staff	Value	of training and support provided to care staff rather than price	Survey	the RQF.
					Noted. Western Bay partners
					are committed to building a
					sustainable care home market
					supported by reasonable fee
					levels. Local authorities are
					responsible for the social and
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their
					own rationale, with each
					organisation working with the
					independent providers within their
					respective areas to agree the fees.
					This process is set to continue for
228	Sector	Value	Level playing field in terms of fees paid across the regional market place	Survey	at least the next three years.

			More finance available so that tenders are based on quality standards and not		Noted. Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels. Local authorities are responsible for the social and personal care components of a care home placement. Each local authority has their own fee-setting arrangements and applies their own rationale, with each organisation working with the independent providers within their respective areas to agree the fees. This process is set to continue for
229	Cost	Value	solely on the cheapest tenderer.	Survey	at least the next three years.
230	Legislation	Quality	Regular review and monitoring of the services being provided	Survey	Agreed - we are looking to build on a strong quality monitoring process we have in partnership with CSSiW
					Noted. Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels. Local authorities are responsible for the social and personal care components of a care home placement. Each local authority has their own fee-setting arrangements and applies their own rationale, with each organisation working with the independent providers within their respective areas to agree the fees. This process is set to continue for
231	Cost	Value	Sufficient financial resources (!), used effectively, strictly monitored	Survey	at least the next three years.
232	Cost	Value	This may end up with poor quality homes.	Survey	Not clear
			Vale for money does not necessarily mean quality. E.g. Cheap in continence product are a waste of resources, don't hold urines and degrade skin. But a decent product that has barriers protection built in. Tena, although expensive, will save		
233	Cost	Value	money on continence care and skin damage.	Survey	Noted

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					Noted. We are in a period of unprecedented pressure on resources, however, Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels. Local authorities are responsible for the social and personal care components of a care home placement. Each local authority has their own fee-setting arrangements and applies their own rationale, with each organisation working with the independent providers within their respective areas to agree the fees. This process is set to continue for
234	Cost	Choice	More finance available	Survey	at least the next three years.
			All of the health service provisions that the elderly have to go to their GP or outpatients department for appointments. A rehab gymnasium, GP surgery on appointment, it's not just about having the hairdresser in every other Friday its about attending to the mental and physical health of residents without the fear of being a burden if you have to be taken to appointments by staff which takes all of		
235	Alternative provision	Choice		Survey	Noted.
			Allow for the ageing population and not expect the lower earning		
236	Sector		Ask the people living there what they need. E.g. someone to take them out	Survey	This is not our intention. Our Regional Quality Framework places emphasis on the individual preferences and choices of care home residents i.e. person-centred
237	Sector	Choice	shopping etc.	Survey	approaches.
238	Communication	Choice	Ask the people who use services and who care for the person. They are the experts. They know what the person likes to do or what engages him/her best. Think outside the box for suggestions, not the normal or what has been offered previously. People like simple things that actually cost very little to implement.	Survey	Noted.
			Consider block funding to ensure some financial security for providers. Consider	,	Agree - already a strategic
239	Cost	Choice		Survey	intention.
240	Communication	Choice	Consult with residents and families to discover what THEY would like, source best providers, promote volunteer activities from within the community, universal access for all	Survey	Noted.
241	Staff	Choice	Expand current chaplaincy provision in hospitals to Care Homes - this could incorporate current provision from local faith groups	Survoy	Noted.
241	Staff		incorporate current provision from local faith groups. Follow the Cardiff and Vale elderly care services way of working. Care home nurses can refer direct to SALT, CMHT audio, dentist etc. without going through the GP which wastes time - respect nurses knowledge.	Survey Survey	Noted
			Good quality trained staff ,specialist units , all homes that we commission from		This relates to our Regional
243	Staff	Quality	have to show training records etc. of all staff	Survey	Quality Framework

d. We are in a period of ecedented pressure on arces, however, Western Bay ers are committed to building tainable care home market orted by reasonable fee s. Local authorities are onsible for the social and onal care components of a home placement. Each local ority has their own fee-setting gements and applies their rationale, with each hisation working with the bendent providers within their ective areas to agree the fees. process is set to continue for ast the next three years.	
d.	
s not our intention. Regional Quality Framework is emphasis on the individual rences and choices of care e residents i.e. person-centred baches.	
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e - already a strategic tion.	
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relates to our Regional	
ty Framework	

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			Look at funding - it is difficult for smaller homes to offer wider services and maintain		Noted. Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels. Local authorities are responsible for the social and personal care components of a care home placement. Each local authority has their own fee-setting arrangements and applies their own rationale, with each organisation working with the independent providers within their respective areas to agree the fees. This process is set to continue for	
244	Cost	Value	good staffing levels.	Survey	at least the next three years.	
245	Sector	Value	More in-house services being made available, so any savings from this can be utilised elsewhere in the care system.	Survey	Noted.	
246	Alternative provision	Quality	More flexible day services and short stay/respite opportunities; work with providers to share good practice and identify where spare capacity is best utilised; better connection with local community activities; encourage inter-generational knowledge exchange through links with schools (see Hairy Bikers 'Old School' programme)	Survey	Noted.	New S Day Se
					Noted. We will seek to develop	
247	Staff	Quality	More peripatetic services offered like occupational health, nursing, podiatry, chiropody	Survey	the relationship between care homes and community health and social care services.	
248	Specialist Care	Availability	More specialist beds for people at end stage of dementia	Survey	Noted.	
249	Cost	Availability	Resource needs to be looked at along with additional homes in the first place Stop looking at traditional care homes, people can be supported in their own	Survey	Not clear The overall Western Bay "What Matters to Me" Model emphasises the promotion of independence and the provision of flexible support to help people stay at home for as long as possible. However, we expect that people will still need/choose to live in a care home and we want to make sure this choice is equally available to all of our older population. This is the scope of	
250	Alternative provision	Value	homes with assistive technology which in the long term is more cost effective	Survey	this particular strategic document.	
251	Communication	Quality	Tell us what services they are looking for and ask us for ways to provide them. Also allow care homes to deliver the services that are person centred to the residents in their home, even if the councils do not rate them, the residents do	Survey	Noted.	
201	Communication	Quanty	Work to find out what people really want in a care home for when they are older -			
252	Communication	Quality	we are a diverse community - care homes need to reflect this	Survey	Noted.	
253	Sector	Availability	Work very closely with the independent sector to agree joint strategies on delivery	Survey	This is what WB partners are committed to doing through the development of this strategy.	

Bay partners building a home market asonable fee horities are he social and imponents of a ment. Each local ir own fee-setting hd applies their ith each king with the viders within their to agree the fees. set to continue for three years.	
	New Section 6.4.8 re: Day Services
eek to develop between care munity health and ces.	
tern Bay "What Nodel emphasises independence of flexible people stay at as possible. Dect that people pose to live in a we want to make is equally f our older is the scope of ategic document.	
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ng through the his strategy.	

					Noted. Western Bay partners	
					are committed to building a	
					sustainable care home market	
					supported by reasonable fee	
					levels. Local authorities are	
					responsible for the social and	
					personal care components of a	
					care home placement. Each local	
					authority has their own fee-setting	
					arrangements and applies their	
					own rationale, with each	
					organisation working with the	
					independent providers within their	
			Better funding (e.g. funding for older people is a fraction of that for people with		respective areas to agree the fees.	
			functional mental health problems and learning disabilities yet the needs can still be		This process is set to continue for	
254	Cost	Availability	as great if not more)	Survey	at least the next three years.	
					Noted. Western Bay partners	
					are committed to building a	
					sustainable care home market	
					supported by reasonable fee	
					levels. Local authorities are	
					responsible for the social and	
			Care home providers take a risk with their own money that they invest in the homes		personal care components of a	
			they buy. As with all business the return for this risk should be good value for		care home placement. Each local	
			money, so the price paid should cover the costs of running a decent service and a		authority has their own fee-setting	
			profit. Councils should recognise that they need to support private homes with		arrangements and applies their	
			placements and provide a list of those looking for placements to the homes. They		own rationale, with each	
			should also speed up the assessments of those who need residential care. Also we		organisation working with the	
			have 3 staff working for us whose parents have been assessed as only needing a		independent providers within their	
			few visits whereas they need full time support. This incorrect assessment although		respective areas to agree the fees.	
			cheaper to the council is causing families excess pressure and allowing too many		This process is set to continue for	
255	Cost	Value		Survey	at least the next three years.	
			Cheaper tax, cheaper essential services Welsh Assembly and Central Government			
			should reduce the overheads for care homes that provide high quality care and			
			services to the elderly. Inspected regularly by COMPETENT inspectors will drive up		Noted but this issue is outside	
256	Cost	Value	the standards of care provision in this country.		the control of the WB partnership.	
			Emphasise the quality of life of the area, highlight the standards we are seeking to	- ,	This relates to our Regional	
257	Legislation	Quality	achieve	Survey	Quality Framework	
	Ŭ.	,	Ensuring positive links with community services to support the care needs of	, 		New strategic intention
			patients via staff training, end of life care issues, advanced care planning -			relating to links with
258	Staff	Quality	collaborative working to support patients and services.	Survey		community services
					This relates to our Regional	-
					Quality Framework and our	
					intention to foster stronger working	
			Foster good working relationships with existing providers, promote existing good		relationships between	
			practice and resources, to make it clear that Western Bay expects, and will only		commissioners and providers	
259	Sector	Quality	settle for the best!	Survey	across the care home sector.	

			I think a number of care home providers would be keen to explore new		Noted. Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels. Local authorities are responsible for the social and personal care components of a care home placement. Each local authority has their own fee-setting arrangements and applies their own rationale, with each organisation working with the	
			opportunities but have to remain financially viable. For investment to be made up front in terms of the physical environment; up skilling staff; additional specialist equipment etc. providers need to have some certainty there will be future business		independent providers within their respective areas to agree the fees. This process is set to continue for	
260	Cost		and placements made.	Survey	at least the next three years.	
200	0000	. 4.40			Noted. Western Bay partners	
					certainly wish to support the care	
					home market and continue to	
					access beds where these are of	
					suitable quality and continue to	
261	Sector	Availability	Keep the care homes open.	Survey	meet need at a reasonable price.	
		,				New strategic intention re
262	Sector		Make it attractive to investors in new care home providers. Get them involved.	Survey	Noted	Market position Statement
			Make them aware of the excellent collaborative working Western Bay Community			
263	Communication	Quality	Services offer	Survey	Noted	
					Noted. Western Bay partners are committed to building a sustainable care home market supported by reasonable fee levels. Local authorities are responsible for the social and personal care components of a care home placement. Each local authority has their own fee-setting arrangements and applies their own rationale, with each organisation working with the independent providers within their respective areas to agree the fees. This process is set to continue for	
264	Staff	Value	Pay a decent rate so that they can get good quality well trained staff	Survey	at least the next three years.	
		_		´	Agreed. Strategic intention	
			Providers engagement days, workforce development programmes, community		regarding building relationships	
263	Communication		engagement days, facilitated exchange of good practice	Survey	with providers	
			Set out clearly what you want - co-operative approaches with groups of care home	Í		
266	Communication		users, families, staff and providers is an attractive option	Survey	Noted	
		,	•	. ,		

			Set firm guidelines into the way care should be provided to all clients, and		This relates to our Regional
267	Logislation	Quality		Survoy	Quality Framework
201	Legislation	Quality	consistent, independent spot checks / audit made routinely.	Survey	
					This would require closer analysis
					and discussion. However,
					Western Bay partners are
					committed to building a
					sustainable care home market
					supported by reasonable fee
					levels. Local authorities are
					responsible for the social and
					personal care components of a
					care home placement. Each local
					authority has their own fee-setting
					arrangements and applies their
					•
					own rationale, with each
					organisation working with the
					independent providers within their
					respective areas to agree the fees.
					This process is set to continue for
268	Cost	Availability	The council to provide financial incentives.	Survey	at least the next three years.
			The problem will not be solved by encouraging new care home providers to move		
			to the area, it is about solving issues with the ones you have and encouraging		
			existing providers to invest in existing homes and developing new homes or more		
269	Sector	Quality	innovative ways to deliver services which meet the needs of an ageing population	Survey	Noted.
			They are eager to expand in Bridgend as we have a severe deficit - but they will		The issue of shortfalls in
			not do so without the large element of risk being accounted for i.e. resources (block		capacity is understood. Otherwise
270	Sector	Value	purchasing for example)	Survey	the comment is not clear.
271	Sector	Availability	Value for money	Survey	Not clear
			You need to get the GPs on side. Get each practice to take on one home rather		
			many. It would improve care, in two ways. 1. Weed out the poor GP practices who		Noted. Engagement with
			are obstructive, and 2. Deliver a better service. The surgery could hold weekly		Primary Care Services part of
272	Staff	Quality	clinics, rather than the ad hoc mess we have to deal with.	Survey	development of strategy
			ALL staff - NVQs in Care (or similar), generic Western Bay induction training and		
273	Staff	Quality	CPD; more qualified nurses	Survey	Noted
274	Sector	Quality	https://www.jrf.org.uk/report/care-provision-fit-future-climate	Survey	Noted and thanks.
	200.01	Loony			Agreed - Information, Advice
					and Advocacy Services are
					currently being developed across
					the Western Bay Region in
			No mention of patient advocacy and processes that are required for patients who		response to the SSWB Wales Act
275	Communication	Choice		Survey	and are also included in the RQF.
215	Communication	Choice	lack capacity.	Survey	
					Not clear although we
					recognise it is important for
070					residents to maintain close links
276	Infrastructure	Choice	Place for family	Survey	with their families.
		A	The safety of elderly residents from fire and poor old unsuitable converted care		
277	Infrastructure	Quality	accommodation	Survey	Noted.
278	Sector	Quality	The strategy covers these areas fully.	Survey	Thank you for your endorsement.

					Agree this is a very imp
					value statement and it
070	0 /				heart of our regional Q
279	Sector	Quality	Treat old people with great respect	Survey	Framework.
200	Castar	Chaine	Yes - do not mark homes down if residents do not choose things inspectors would	Curry (c) (Notod
280	Sector	Choice	like to see You need to see beyond the surface and behind closed doors. For instance, eat the	Survey	Noted.
281	Legislation	Quality	food.	Survey	Noted.
201	Legislation	Quality	How providers are to care for people with more complex needs who need a higher	Guivey	Not clear although rec
282	Staff	Value	staffing ratio.	Survey	the challenge
202	Otali	Value	No-one should miss out on any aspect of quality care due to financial	Guivey	
283	Cost	Quality	circumstances	Survey	Agree
	0001		Standardising costs as patients often can't have their first choice due to not being		
284	Cost	Choice	able to fund.	Survey	Noted.
285	Cost	Value	The budget must meet the expectations of care.	Survey	Noted. Western Bay p are committed to build sustainable care home supported by reasonab levels. Local authoritie responsible for the soc personal care compon care home placement. authority has their own arrangements and app own rationale, with eac organisation working w independent providers respective areas to age This process is set to o at least the next three
285	Cost	Value	The importance for some homes the issue of 'top up fees'	Survey	Agreed that an approp third-party contribution beneficial for providers delivered in accordanc guidance such as that the Older Person's Con
			There are very little incentives for care providers to provide and achieve high		Noted. This relates to
287	Legislation	Cost	standards of care	Survey	Regional Quality Fram

nportant t lies at the Quality	
cognise	
partners ding a e market able fee es are cial and nents of a a Each local n fee-setting plies their ach with the s within their gree the fees. continue for years.	
priate use of ns can be s - when ce with t provided by pmmissioner.	
o our nework	

	Noted. Western Bay partners
	are committed to building a
	sustainable care home market
	supported by reasonable fee
	levels. Local authorities are
	responsible for the social and
	personal care components of a
	care home placement. Each local
	authority has their own fee-setting
	arrangements and applies their
	own rationale, with each
	organisation working with the
	independent providers within their
	respective areas to agree the fees.
	This process is set to continue for
288 Staff Cost This needs to increase to cover statutory wage costs	Survey at least the next three years.
	Noted. WB partners will explore
	this issue in partnership with
289 Cost Value Why should people who are self-funding have to pay more?	Survey providers.
290 Sector Quality A very well written, detailed strategy	Survey Thank you for your endorsement.
Covers all key areas related to care homes, Choice is important however e	ensuring
choice can be met, capacity and best interest principles to be considered.	
Acknowledging when ACP and end of life principles should be considered?	? Use of
standardises frailty score (Rookwood) to red flag key levels of managemen	nt i.e. Helpful point. We have added a
levels of 7-9 may indicate this need. Creating more links with secondary ca	are and new strategic intention regarding
CRT teams to provide quality teaching sessions or for NH staff to link into a	around strengthening links with
all aspects of care - this principle is reflected in the document with the dem	nentia community health and social care
291 Sector Cross cutting training team.	Survey services.
Gold, Silver, Bronze and fail, should be awards on the door like the food st	andards
agency scores. You must work on the floor and see what goes on. Don't ju	ust talk to
292 Legislation Quality the managers.	Survey Noted.
I have visited many local authority and private care homes in Wales over the	
years and the quality and standards vary from poor-good-excellent there have	e e e e e e e e e e e e e e e e e e e
a minimum standard set not only for the care provision and the services on	
but for the overall fabric of the building. Why do we still have care homes o	37
floors isolating people if the lift fails, putting people at risk if there is a fire.	appropriate to comment on
Introduce new standards that assistance and money saving incentives will	
with easily accessible care homes that are over 1 or 2 floors but are design	
without lifts, stair lifts etc. This will assist the elderly to walk with their chose	en aid or be noted to the appropriate
self-propel their wheel chair and access the home they live in without the fe	
293 Legislation Quality "putting you out".	Survey Contacting Teams.

			1		1
294	Cost	Value	It is a good idea to reduce your costs. We have reduced our costs as much as we can. To progress we need to see an increase in rates paid and for inspectors to be more person-centred as residents differ from home to home and one size fits all inspections do not work.	Survey	Noted. Western Bay pa are committed to buildir sustainable care home supported by reasonabl levels. Local authorities responsible for the socia personal care compone care home placement. If authority has their own arrangements and appli own rationale, with each organisation working wit independent providers of respective areas to agree This process is set to con- at least the next three y
					Noted. Local implement
					plans are being develop subsequent to the publi
					this strategy. Local auth
					responsible for the soci
205	Contor	Quality	Local Implementation Plans need to ensure full engagement with	Currier	personal care compone
295	Sector	Quality	providers, carers and cared-for to build in the flexibility that will be required. No-one wants to put their loved ones into the care system / care home, however it	Survey	care home placement.
			is essential that when this happens, the family are made to feel that they have done		
			their very best and that the best possible care has been taken, and that there is		
			sufficient choice. I believe that engaging and communicating effectively with the		
296	Communication	Choice	family will benefit all parties.	Survey	Agree
					Agree. WB partners se
					their commissioning to
					reasonable yet exacting
297	Cost	Value	Not a race to the chapped	Survoy	between quality and aff price.
291	0051	value	Not a race to the cheapest,	Survey	Agreed. The results if t
1			Please publish the results of this consultation soon and do		consultation will be pub
298	Communication	Quality	repeat this process regularly	Survey	alongside the strategy
299	Communication	Quality	Principles appear well-thought out. Important to get this right for ageing population.	Survey	Thank you for your end
1			There is a severe deficit position in Dridsond and uncert estimate required to put		The issue of shortfalls in
300	Sector	Availability	There is a severe deficit position in Bridgend and urgent action is required to put interim measures in place as well as the longer terms strategy.	Survey	capacity is well underst commissioners.
300			We have good care home facilities, we are jeopardising. Care in the community	Survey	
			can only go so far, there comes a time people need 24 hr care. That should be in		Agree. This strategy se
301	Alternative provision	Availability		Survey	achieve that objective.
L				. ,	

y partners Iding a ne market able fee ies are ocial and onents of a nt. Each local wn fee-setting pplies their ach with the rs within their agree the fees.	
e years. nentation eloped ublication of authorities are ocial and onents of a nt.	
seek in to achieve a ting balance affordable	
if the published Jy	
ndorsement. Is in rstood by	
v seeks to e.	

302	Alternative provision	Availability	Yes. To support more people to be independent at home, people will need better access to the right support and assistive equipment. Remembering that 70% of 70 year olds have a hearing loss, this will require new pathways to ensure that people are aware of equipment that can help them live at home safely e.g. adapted telephones, visual doorbells, TV listening devices, visual fire alarms and other communication devices that can prevent isolation for people with hearing loss. The increased focus on complex needs will need more highly trained staff able to support people for example that have dementia and hearing loss. Taking a few simple steps to address a person's hearing loss can then make it easier to communicate and support the person more effectively. Our research (Joined Up, 2013) shows that ensuring people with dementia receive a timely diagnosis, benefit from digital hearing aids, and receive communication support and assistive technology while living in their community would reduce residential care home placement by 28%.		Very helpful point. Alongside the development of this strategy, Western Bay partners are seeking to implement the "What Matters to Me" service model which promotes independence and supports people to remain at home for as long as possible.	
303	Legislation	Quality	You need to change Regulations & Inspections Bill to Act		Done. Thank you.	
304	Staff	Quality	The Committee expressed concerns over the nursing staffing issues reported for care homes in that Agency staff were being used to fill the gaps at a likely higher cost. The Committee commented that this needed addressing as a priority and proposed looking towards improving the pay for permanent staff to try and recruit and retain more, instead of paying the higher cost of Agency nurses. The Committee requested that these concerns be fed back to the Western Bay Group in general as Members felt that this was not just a Health Board issue as the Partners within Western Bay should be looking at addressing this together.	Scrutiny		
305	Sector	Availability	The Committee recommend that the figures for the numbers of self-funders be gathered as is done in England, in order to determine the extent of the risk to the Authority in terms of the resources required for future funding for Care for Older People.		We recognise the importance of this information. During the establishment of a pooled fund for care homes required by 2018, this information will be collected as part of the scoping exercise. This will allow us to have a full and true picture of future resources required.	
		,			Agreed. The results if the	
306	Communication	Cross cutting	The Committee requested that they receive the responses to the public consultation once they have been analysed and sorted.	Scrutiny	consultation will be published alongside the strategy	
307	Communication	Quality	The Committee requested that the Commissioning Strategy be revisited at an appropriate time when the performance measurements for the region have been developed and finalised and there has been some reporting against them. Members agreed that this would also provide the Committee with the opportunity to consider the responses to the consultation in detail and specifically, the responses and receptiveness of Care Home Providers to the proposed increase in complex needs and dementia care beds.	Scrutiny	Agreed	

elpful point. Alongside the pment of this strategy, rn Bay partners are seeking ement the "What Matters to ervice model which promotes ndence and supports to remain at home for as s possible. Thank you.	
cognise the importance of ormation. During the shment of a pooled fund for omes required by 2018, this ation will be collected as the scoping exercise. This ow us to have a full and true of future resources ed.	
d. The results if the tation will be published ide the strategy	
1	