Please ensure that you refer to the Screening Form Guidance while completing this form.

Which service area and directorate are you from?

Service Area: Adult Services – Adult Commissioning Directorate: Social Services

 New and revised policies, practices or procedures Service review, re-organisation or service changes/reductions, which affect the wider community, ser users and/or staff 	vice
	vice
useis anu/ui sian	
Efficiency or saving proposals	
 Efficiency or saving proposals Setting budget allocations for new financial year and strategic financial planning New project proposals affecting staff, communities or accessibility to the built environment, e.g., new 	
New project proposals affecting staff, communities or accessibility to the built environment, e.g., new construction work or adaptations to existing buildings, moving to on-line services, changing location	
Large Scale Public Events	
Local implementation of National Strategy/Plans/Legislation	
Strategic directive and intent, including those developed at Regional Partnership Boards and Public S Board, which impact on a public bodies functions	Services
Medium to long term plans (for example, corporate plans, development plans, service delivery and improvement plans)	
Setting objectives (for example, well-being objectives, equality objectives, Welsh language strategy)	
Major procurement and commissioning decisions	
Decisions that affect the ability (including external partners) to offer Welsh language opportunities and services	b
Services Other	

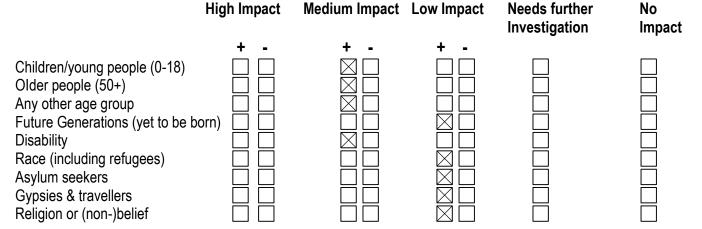
(b) Please name and fully <u>describe</u> initiative here:

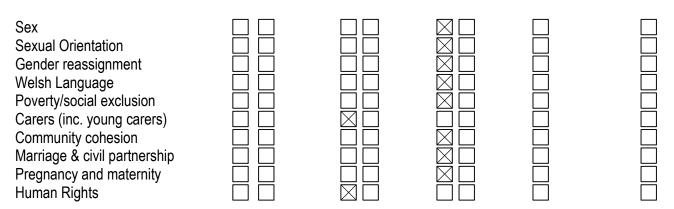
This is an IIA Screening for Direct Payment case studies report for Adult Services Performance Scrutiny meeting. Further to the Direct Payments report to scrutiny in November 2022, a request was made for personal stories of how Direct Payments are used. This report gives examples of different uses of Direct Payments.

The Adult Services Scrutiny Panel is being asked to consider the report and give its views / make recommendations to the relevant Cabinet Member.

There is no impact for the report itself. Recommendations made by the committee to inform future activity may require further investigation through the full IIA process which would be actioned at the appropriate time.

Q2 What is the potential impact on the following: the impacts below could be positive (+) or negative (-)





Q3 What involvement has taken place/will you undertake e.g. engagement/consultation/co-productive approaches? Please provide details below – either of your activities or your reasons for not undertaking involvement

Direct Payment beneficiaries engage in the coproduction of their Care and Support plans. The Direct Payment Team involve DP recipients to coproduce processes, systems and recruitment of team members. A cross directorate Social Services Direct Payments Project Board is in place and a Systems Review is underway to fully review the journey of Direct Payments from first enquiry through assessment to payment. It is anticipated the review will inform system changes and reduce the time taken for people to receive Direct Payments and other associated actions to improve the experience for the public. The review will be involving the Direct Payment recipients and those who have chosen not to access DPs.

Q4 Have you considered the Well-being of Future Generations Act (Wales) 2015 in the development of this initiative:

a) Overall does the initiative support our Corporate Plan's Well-being Objectives when considered together?

Yes 🛛 🛛 No 🗌

- b) Does the initiative consider maximising contribution to each of the seven national well-being goals? Yes ⋈ No □
- c) Does the initiative apply each of the five ways of working? Yes ⊠ No □
- d) Does the initiative meet the needs of the present without compromising the ability of future generations to meet their own needs?

Yes 🛛 🛛 No 🗌

Q5 What is the potential risk of the initiative? (Consider the following impacts – equality, socio-economic, environmental, cultural, legal, financial, political, media, public perception etc...)

High risk	Medium risk	Low risk	

			5	, , , , , , , , , ,
Q6	Will t	his initia	ative have a	an impact (however minor) on any other Council service?
	Yes	5	🖂 No	If yes, please provide details below
	having v led appr Although Services	voice, cho roach rec h the sup s and the	oice and cor duces the im oport and ad e financial as	anism for individuals with assessed care and support needs ntrol to meet their personal well-being outcomes. This person- pact on Council led and Council commissioned services. ministration of Direct Payments is managed by Adult Social sessments and payments are managed by the Social Care Revenues and Benefits.
Q7	Will t	his initia	ative result	in any changes needed to the external or internal website?
	🗌 Yes	6	🖂 No	If yes, please provide details below

Q8 What is the cumulative impact of this proposal on people and/or communities when considering all the impacts identified within the screening and any other key decisions affecting similar groups/ service users made by the organisation?

(You may need to discuss this with your Service Head or Cabinet Member to consider more widely if this proposal will affect certain groups/ communities more adversely because of other decisions the organisation is making. For example, financial impact/poverty, withdrawal of multiple services and whether this is disadvantaging the same groups, e.g., disabled people, older people, single parents (who are mainly women), etc.)

There is no impact for the report itself.

Recommendations made by the committee to inform future activity may require further investigation through the IIA process which would be actioned at the appropriate time.

Outcome of Screening

Q9 Please describe the outcome of your screening using the headings below:

- Summary of impacts identified and mitigation needed (Q2)
 - Summary of involvement (Q3)
 - WFG considerations (Q4)
 - Any risks identified (Q5)
 - Cumulative impact (Q7)

This is an IIA Screening for the Report on the some Direct Payment case studies.

The Adult Services Scrutiny Panel is being asked to consider the report and give its views / make recommendations to the Cabinet Member for Care Services.

(NB: This summary paragraph should be used in the 'Integrated Assessment Implications' section of corporate report)

Full IIA to be completed

Do not complete IIA – please ensure you have provided the relevant information above to support this outcome

NB: Please email this completed form to the Access to Services Team for agreement before obtaining approval from your Head of Service. Head of Service approval is only required via email.

Screening completed by:

Name: Amy Hawkins

Job title: Head of Adult Services and Tackling Poverty

Date: 27/07/23

Approval by Head of Service:

Name: Amy Hawkins

Position: Head of Adult Services and Tackling Poverty

Date: 27/07/23

Please return the completed form to <u>accesstoservices@swansea.gov.uk</u>