

Community Impact Assessment Checklist and Executive Summary

Name of Proposal:

Recommissioning of Home Care in Staffordshire

Project Sponsor:

Dr Richard Harling, Director for Health and Care

Commissioner:

Helen Trousdale, Lead Commissioner

Date Completed:

26/08/20

Final Checklist

Prior to submitting your Community Impact Assessment (CIA), please ensure that the actions on the checklist below have been completed, to reassure yourself / SLT / Cabinet that the CIA process has been undertaken appropriately.

	Action	
Checklist	Completed	Comments/Actions
The project supports the Council's	Yes	
Business Plan, priorities and		
MTFS.	V	
It is clear what the decision is or what decision is being requested.	Yes	
For decisions going to Cabinet,	Yes	
the CIA findings are reflected in	103	
the Cabinet Report and potential		
impacts are clearly identified		
and mitigated for (where		
possible).		
The aims, objectives and	Yes	
outcomes of the policy, service		
or project have been clearly identified.		
The groups who will be affected	Yes	
by the policy, service or project	100	
have been clearly identified.		
The communities that are likely	Yes	
to be more adversely impacted		
than others have been clearly		
identified.		
Engagement / consultation has	Yes	
been undertaken and is representative of the residents		
most likely to be affected.		
A range of people with the	N/A	
appropriate knowledge and		
expertise have contributed to the		
CIA.		
Appropriate evidence has been	Yes	
provided and used to inform the		
development and design of the policy, service or project. This		
includes data, research,		
engagement/consultation, case		
studies and local knowledge.		
The CIA evidences how the	Yes	
Council has considered its		
statutory duties under the Equality		
Act 2010 and how it has		
considered the impacts of any change on people with protected		
characteristics.		
The next steps to deliver the	Yes	
project have been identified.		

Executive Summary

The Executive Summary is intended to be a collation of the key issues and findings from the CIA and other research undertaken. This should be completed after the CIA and research has been completed. Please structure the summary using the headings on the left that relate to the sections in the CIA template. Where no major impacts have been identified, please state N/A.

	Which groups will be affected?	Benefits	Risks	Mitigations / Recommendations
What are the impacts on residents with a protected characteristic under the Equality Act 2010? Highlight any concerns that have emerged as a result of the equality analysis on any of the protected groups and how these will be mitigated. It is important that Elected Members are fully aware of the equality duties so that they can make an informed decision, and this can be supported with robust evidence.	All Client Groups	The proposal intends that individuals with a protected characteristic will receive better quality services, experience an increase in supply reducing the risk of not being able to access care in their own home and experience better value for money through reduced use of noncontracted provision. The inclusion of complex-care and live-in care within the proposal will help to ensure people with specialist care needs can have their assessed eligible needs met by quality providers.	None identified	Not applicable
Health and Care How will the proposal impact on residents' health? How will the proposal impact on demand for or access to social care or health services?	All client Groups	The proposal outlines our intentions to recommission Home Care in such a way that will continue to allow individuals to be supported to maintain their independence and remain living in their own homes. The inclusion of complexcare and live-in care within the proposal will help to ensure people with specialist care needs can have their assessed eligible needs met by quality providers. The inclusion of a secondary framework and option to award PPR rotas	None Identified	Not applicable

	Which groups will be affected?	Benefits	Risks	Mitigations / Recommendations
		will help to increase supply.		
Economy How will the proposal impact on the economy of Staffordshire or impact on the income of Staffordshire's residents?	Job Seekers	Ongoing recruitment in the care market to maintain market stability will have a positive impact on people looking for work in Staffordshire. The continuation of the set hourly rate and proposal of an annual uplift or a fixed calculation for determining the annual uplift set at the outset of the contract will allow care providers the opportunity to improve the terms and conditions for people working in the care sector. Payment of commissioned hours will give providers greater certainty about income, and enable them to offer staff regular contracts with guaranteed pay rather than zero hours contracts and payment according to the hours they work. The ability for new companies to be appointed on the same terms and conditions.will help support new market entrants to do business with the Council.	identified	Not applicable
Environment How will the	None identified	None identified	None identified	None identified
proposal impact on the physical environment of Staffordshire? Does this proposal have any Climate Change implications?				
Localities / Communities	All localities	The proposal for the recommissioning of home	None identified	Not applicable
How will the proposal impact on Staffordshire's communities?		care will positively benefit all communities in that individuals will be able to remain living at home within their own communities for longer. Individuals that reside in		

Which groups will be affected?	Benefits	Risks	Mitigations / Recommendations
	hard to serve areas will continue to be positively impacted by the continuation of the enhanced rate in these areas to mitigate against increased costs experienced by providers due to additional travel or harder to recruit areas, ensuring these individuals are not at risk of not receiving a service.		