

Wirral MBC 2007/2008
Adult Social Services - Follow Up of PIDA Disclosure
ACTION PLAN

Page no.	Recommendation	Priority 1 = Low 2 = Med 3 = High	Responsibility	Agreed	Comments	Date
Adult Social Services - Follow Up of PIDA Disclosure						
R1	<i>Complete the outstanding matters in respect of the Supported Living contracting process, including the completion of contracts by current providers.</i>	2	Gerry Flanagan Commissioning Manager	Yes	ALD Review Team established August 2008 to review all SL arrangements. Seconded experienced Contracts Manager into Team to undertake this work.	November 2008
R2	<i>Clarify plans for the subsequent re-tendering of the Domiciliary Care Contract.</i>	2	Gerry Flanagan Commissioning Manager	Yes	Review VFM appraisal of existing contracting arrangements. Report to SLT/Scrutiny Committee	January 2009
R3	<i>Formalise and embed contract monitoring arrangements for Supported Living contracts.</i>	2	Gerry Flanagan Commissioning Manager	Yes	Expressed in Contracts Unit Team Plan and specified in refreshed SL Contracts	November 2008
R4	<i>Complete outstanding financial assessment reviews for service users with Learning Disabilities, ensuring required financial compensation is provided.</i>	3	Diane Davidson Service Manager Personal Finance	Yes	To be completed alongside review of services referred to in (R1)	December 2008
R5	<i>Ensure appropriate safeguards are applied to protect vulnerable service users from the risk of any potential financial abuse.</i>	3	Diane Davidson Service Manager Personal Finance	Yes	Audit of personal finances, involving appropriate advocacy services.	Dec 2008