

RECORD OF EXECUTIVE DECISION

Thursday, 15 April 2021

Decision No: (CAB 20/21 31787)

DECISION-MAKER:	CABINET MEMBER FOR HEALTH AND ADULT SOCIAL CARE
PORTFOLIO AREA:	HEALTH AND ADULT SOCIAL CARE
SUBJECT:	Disabled Facilities Grant Review and Recommendations
AUTHOR:	Moraig Forrest-Charde

THE DECISION

- (i) To note the content of the Disabled Facilities Grant Review.
- (ii) To endorse the Disabled Facilities Grant Review recommendations and Next Steps which are:-

Work Stream 1.

1. To establish a cross agency/directorate project group with Senior Project Lead and designated Project Management.
2. To develop and agree Terms of Reference and detailed Project Plan that will deliver a DFG delivery model in line with the review recommendations to include timescales, resource implications, business and procurement expectations and activity and potential risks.
3. To implement the agreed DFG delivery model.

Work Stream 2.

1. To identify a commissioning manager to work with the BCF Finance Board to establish a methodology for identifying and prioritising schemes that funded through the DFG underspend. To ensure that expenditure is within national DFG guidance and recognises established national good practice.
2. To establish monitoring arrangements that ensure funded schemes achieve their aims.
3. To ensure that the agreed DFG expenditure forms part of the wider BCF monitoring arrangements including established local and national reporting.
4. To have these arrangements in place by the end of May 2021.

REASONS FOR THE DECISION

The review was undertaken by an organisation which is expert in this field and makes recommendation based upon local findings and national best practice.

DETAILS OF ANY ALTERNATIVE OPTIONS

The Executive Directors of Wellbeing (Health and Adults) and Communities, Culture & Homes endorsed the decision to undertake the review. Therefore options considered are referenced within the review and recommendations made based upon those options.

OTHER RELEVANT MATTERS CONCERNING THE DECISION

None

CONFLICTS OF INTEREST

None

CONFIRMED AS A TRUE RECORD

We certify that the decision this document records was made in accordance with the Local Authorities (Executive Arrangements) (Access to Information) (England) Regulations 2000 and is a true and accurate record of that decision.

Date: 15th April 2021

Decision Maker:
The Cabinet Member for Health and Adult Social Care

Proper Officer:
Ed Grimshaw

SCRUTINY

Note: This decision will come in to force at the expiry of 5 working days from the date of publication subject to any review under the Council’s Scrutiny “Call-In” provisions.

Call-In Period expires on

Date of Call-in *(if applicable) (this suspends implementation)*

Call-in Procedure completed *(if applicable)*

Call-in heard by <i>(if applicable)</i>
Results of Call-in <i>(if applicable)</i>