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Dydd Mawrth, 23 Awst 2022

Annwyl Cyngorydd

PENDERFYNIADIAU AELOD CABINET UNIGOL

Hysbysir drwy hyn y caiff y penderfyniadau dilynol a wnaed gan aelod o'r cabinet eu gwneud **Dydd Mercher, 31ain Awst, 2022.**

AGENDA

1. POLISIŶAU A GWEITHDREFNAU HOMESearch - DIWYGIADAU A'R ANGEN AM GYFIEITHIAU

CABINET MEMBER: County Councillor Sara Burch

AUTHOR: Ian Bakewell – Housing and Communities Manager

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2. GWERTHUSIAD O'R GWASANAETH 'MY DAY, MY LIFE'

CABINET MEMBER: County Councillor Tudor Thomas

AUTHOR: Nicola Venus-Balgobin, Contracts Manager – Social Care

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Yr eiddwch yn gywir,

Paul Matthews
Prif Weithredwr

PORTFFOLIOS CABINET

Cynghorydd Sir	Meysydd o Gyfrifoldeb	Ward
Mary Ann Brocklesby	<p>Arweinydd Prif Swyddog – Paul Matthews, Matthew Gatehouse</p> <p>Stratgaeth a Chyfeiriad yr Awdurdod Cyfan Adolygiad a gwerthusiad o berfformiad yr Awdurdod Cyfan Cabinet Cyfun Prifddinas-Ranbarth Caerdydd Gweithio rhanbarthol Perthynas gyda'r Llywodraeth CLILIC, LGA a'r Bwrdd Gwasanaethau Cyhoeddus</p>	Llanelly
Paul Griffiths	<p>Aelod Cabinet ar gyfer Economi Gynaliadwy a Dirprwy Arweinydd Prif Swyddog – Frances O'Brien</p> <p>Dygnwch economaidd a chynaliadwyedd gan ffocysu ar yr economi sylfaenol Cynllun Datblygu Lleol a'r Cynllun Datblygu Strategol Buddsoddi mewn canol trefi a chymdogaethau a Datblygu Stiwardiaeth Rheoli Adeiladau Sgiliau a chyflogaeth gan gynnwys swyddi gwyrdd a phrentisiaethau Cysylltiadau band-eang Safonau masnach, lechyd amgylcheddol, lechyd cyhoeddus, Trwyddedu</p>	Castell Cas-gwent a Larkfield
Rachel Garrick	<p>Aelod Cabinet ar gyfer Adnoddau Prif Swyddogion – Peter Davies, Frances O'Brien, Matthew Phillips, Jane Rodgers</p> <p><i>Cyllid</i> <i>Datblygu a chynnig y gyllideb i'r Cyngor</i> <i>Digidol a Thechnoleg Gwybodaeth</i> <i>Adnoddau Dynol, y Gyflogres ac lechyd a Diogelwch</i> <i>Caffael strategol – hyrwyddo lleoliaeth</i> <i>Tir ac Adeiladau</i> <i>Cynnal a chadw a rheoli eiddo</i> <i>Rheoli'r Fflyd</i> <i>Cynllunio Brys</i></p>	Castell Cil-y-coed

Martyn Groucutt	<p>Aelod Cabinet ar gyfer Addysg Prif Swyddogion – Will McLean, Ian Saunders</p> <p>Addysg Blynyddoedd Cynnar Addysg statudol ar gyfer pob oedran Anghenion dysgu ychwanegol/cynhwysiant Addysg ôl-16 ac ar gyfer oedolion Safonau a Gwella Ysgolion Dysgu Cymunedol Y Rhaglen Ysgolion ar gyfer y 21ain Ganrif Gwasanaethau Ieuenctid</p>	Lansdown
Sara Burch	<p>Aelod Cabinet ar gyfer Cymunedau Cynhwysol a Byw Prif Swyddogion – Frances O'Brien, Ian Saunders, Jane Rodgers, Matthew Gatehouse</p> <p>Strategaeth Tai Fforddiadwy Digartrefedd Diogelwch yn y Gymuned Teithio Llesol Canolfannau Hamdden Chwarae a Chwaraeon Gwybodaeth ar gyfer Twristiaid, Amgueddfeydd, Theatrau ac Atyniadau</p>	Cantref
Tudor Thomas	<p>Aelod Cabinet ar gyfer Gofal Cymdeithasol, Diogelu a Gwasanaethau Iechyd Hygyrch Prif Swyddog – Jane Rodgers</p> <p>Gwasanaethau Plant Maethu a Mabwysiadu Gwasanaeth Troseddu Ieuenctid Gwasanaethau Oedolion Diogelu ar draws yr Awdurdod Cyfan (Plant ac Oedolion) Anableddau Iechyd meddwl a lles Perthynas gyda darparwyr iechyd a mynediad at ddarpariaeth iechyd</p>	Parc
Catrin Maby	<p>Aelod Cabinet ar gyfer Newid Hinsawdd a'r Amgylchedd Prif Swyddogion – Frances O'Brien, Matthew Gatehouse</p> <p>Datgarboneiddio Cynllunio Trafnidiaeth Creu, bwyta a chaffael bwyd yn lleol gan gynnwys</p>	Drybridge

	<p>amaeth-goedwigaeth a garddwriaeth leol Cynllunio ar gyfer y rhwydwaith traffig Trafnidiaeth gyhoeddus Priffyrdd gan gynnwys y cefnffyrdd Palmentydd a lonydd cefn Lliniaru, rheoli ac adferiad yn dilyn llifogydd, ansawdd dŵr afonydd Rheoli Gwastraff Gofal Stryd, sbwriel a gofodau cyhoeddus Cefn Gwlad, Bioamrywiaeth a hawliau tramwy cyhoeddus gan gynnwys parciau a gofodau agored Cyfleusterau cyhoeddus</p>	
Catherine Fookes	<p>Aelod Cabinet ar gyfer Cydraddoldeb ac Ymgysylltu</p> <p>Prif Swyddogion – Frances O’Brien, Matt Phillips, Matthew Gatehouse</p> <p>Anghydraddoldeb cymunedol (iechyd, incwm, maetheg, anfantais, gwahaniaethu, arwahanrwydd) Budd-daliadau Yr iaith Gymraeg Hyrwyddo democratiaeth ac ymgysylltu dinasyddion Hybiau cymunedol a’r ganolfan gyswllt Gwasanaethau cwsmeriaid a phrofiad dinasyddion Cyfathrebu, cysylltiadau cyhoeddus, marchnata Gweithio gyda mudiadau gwirfoddol Cofrestryddion Gwasanaethau Etholiadol Adolygu’r Cyfansoddiad Moeseg a safonau</p>	Tref

Nodau a Gwerthoedd Cyngor Sir Fynwy

Ein diben

Adeiladu Cymunedau Cynaliadwy a Chydnerth

Amcanion y gweithiwn tuag atynt

- Rhoi'r dechrau gorau posibl mewn bywyd i bobl
- Sir lewyrchus a chysylltiedig
- Cynyddu i'r eithaf botensial yr amgylchedd naturiol ac adeiledig
- Llesiant gydol oes
- Cyngor gyda ffocws ar y dyfodol

Ein Gwerthoedd

Bod yn agored. Rydym yn agored ac yn onest. Mae pobl yn cael cyfle i gymryd rhan mewn penderfyniadau sy'n effeithio arnynt, dweud beth sy'n bwysig iddynt a gwneud pethau drostynt eu hunain/eu cymunedau. Os na allwn wneud rhywbeth i helpu, byddwn yn dweud hynny; os bydd yn cymryd peth amser i gael yr ateb, byddwn yn esbonio pam; os na allwn ateb yn syth, byddwn yn ceisio eich cysylltu gyda'r bobl a all helpu - mae adeiladu ymddiriedaeth ac ymgysylltu yn sylfaen allweddol.

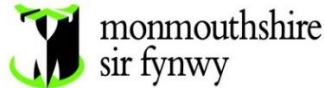
Tegwch. Darparwn gyfleoedd teg, i helpu pobl a chymunedau i ffynnu. Os nad yw rhywbeth yn ymddangos yn deg, byddwn yn gwrando ac yn esbonio pam. Byddwn bob amser yn ceisio trin pawb yn deg ac yn gyson. Ni allwn wneud pawb yn hapus bob amser, ond byddwn yn ymrwymo i wrando ac esbonio pam y gwnaethom weithredu fel y gwnaethom.

Hyblygrwydd. Byddwn yn parhau i newid a bod yn hyblyg i alluogi cyflwyno'r gwasanaethau mwyaf effeithlon ac effeithiol. Mae hyn yn golygu ymrwymiad gwirioneddol i weithio gyda phawb i groesawu ffyrdd newydd o weithio.

Gwaith Tîm. Byddwn yn gweithio gyda chi a'n partneriaid i gefnogi ac ysbrydoli pawb i gymryd rhan fel y gallwn gyflawni pethau gwych gyda'n gilydd. Nid ydym yn gweld ein hunain fel 'trefnwyr' neu ddatrys-wyr problemau, ond gwnawn y gorau o syniadau, asedau ac adnoddau sydd ar gael i wneud yn siŵr ein bod yn gwneud y pethau sy'n cael yr effaith mwyaf cadarnhaol ar ein pobl a lleoedd.

Caredigrwydd – Byddwn yn dangos caredigrwydd i bawb yr ydym yn gweithio gyda nhw, gan roi pwysigrwydd perthnasoedd a'r cysylltiadau sydd gennym â'n gilydd wrth wraidd pob rhyngweithio.

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SUBJECT: HOMESearch POLICY AND PROCEDURE – AMENDMENTS AND WELSH TRANSLATION REQUIREMENT

MEETING: ICMD

DATE: 31st August 2022

DIVISION/WARDS AFFECTED: ALL

1. PURPOSE

- 1.1 To update the Cabinet Member for Inclusive and Active Communities of the need to amend the existing Homesearch Policy and Procedure and of the associated costs of the welsh translation requirements.

2. RECOMMENDATIONS:

That the Cabinet Member:

- 2.1 Approves the minor amendments required to the Homesearch Policy and Procedure Version Two (Appendix One) considering legislative changes, affording Ukrainian refugees the right to apply for Social Housing.
- 2.2 Recognises the need to update the Homesearch web platform to provide welsh translation and the associated budget implications.

KEY ISSUES:

- 3.1 In April 2022, Welsh Government Ministers passed an amendment of *The Allocation of Housing and Homelessness (Eligibility) (Wales) Regulations 2022* to include Class L - *a person who has been granted leave to enter or remain in the United Kingdom by virtue of Appendix Ukraine Scheme of the Immigration Rules(6).*” This amendment followed a statement of changes in the Immigration Rules: HC 1220 which was laid before Parliament on 29 March 2022 which introduced Appendix 6 – The Ukraine Scheme.
- 3.2 The Ukraine Scheme gives limited leave for Ukrainian refugees to remain in the UK for an initial period of three years. The visa schemes provide the right to work and recourse to public funds, and access to benefits and services. The amended regulation also makes these groups eligible for homelessness assistance and social housing. The 2022 Regulations also exempts those fleeing Ukraine who are British Nationals, other persons not subject to immigration control with a right of abode in the UK from the requirement to meet the habitual residence test when applying for these services.
- 3.3 The local, Monmouthshire connection is defined as:

- a) The applicant or a member of their household has lived in the County in accommodation of their choice for 2 out of the past 3 years or 3 out of the past 5 years. For a local connection to apply, an applicant must have lived in Monmouthshire through their own choice.
- b) The applicant or a member of their household are employed within the County, and they work within the area (i.e., not just where the employers head office is). Someone who is self-employed would need to show that they routinely work in Monmouthshire to qualify. Employment will be deemed to be work that is permanent or long term in nature and is for 15 hours a week or more.
- c) The applicant or a member of their household has a family association, (being mother or father (or a person who's acted in that capacity), brother, sister or dependent children or adult children) who reside within the County and have done so for the past 5 years continuously. This includes stepchildren and adopted children. There will be no local connection where the relationship is estranged.
- d) The applicant has just been or is about to be discharged from the British Armed Forces and has previously lived in the County as defined in 10.2 (a) immediately prior to joining the armed forces.
- e) There are special circumstances, for example, the applicant or their household needs to be near special medical or support services that are only available in the Monmouthshire area. A local connection established on these grounds is likely to be exceptional. We would consider someone has a local connection where they are living in domestic abuse refuge accommodation in Monmouthshire, and it is considered unsafe for them to return to the area that they have left.
- f) The applicant is owed a Homeless Section 73 or Section 75 duty by MCC under the Housing (Wales) Act 2014.
- g) An applicant has been provided with accommodation (at any time) in Monmouthshire, in relation to Section 95 of the Immigration and Asylum Act 1999 or succeeding legislation and in line with Section 81 of the Housing (Wales) Act 2014.
- h) Under The Allocation of Housing and Homelessness (Eligibility) (Wales) (Amendment) Regulations 2022. The amended regulation makes these groups eligible for homelessness assistance and social housing.

3.4 There is therefore a need to make the minor amendments required in the appended 'Homeseach Policy and Procedures 2022 – Version Two' as highlighted in pages 15 and 16 of (Appendix One), in line with the changes detailed in the paragraphs above.

3.5 **Welsh Translation Requirements**

3.5.1 The Council are required to provide a Welsh language version of the housing waiting list, [Monmouthshire Homeseach](#), to comply with its Welsh Language Standards. LinguaSkin have provided a proposal for a bilingual (English/Welsh) interface to enable the Council to satisfy this requirement.

- 3.5.2 LinguaSkin is a software solution that enables a multilingual interface to be created and maintained for web applications without requiring any changes to a target site. It inserts a language selector and replaces all text displayed to a user with pre-translated replacements.
- 3.5.3 A comparative solution has been investigated with Locata who host the Homesearch website however costs were not found to be competitive.
- 3.5.4 Whilst LinguaSkin provide the interface, there will be costs associated with translating text, application forms, adverts, etc. these will be covered by the Council's Policy and Performance team who provide the Council's welsh language translation service. To ensure the efficacy of the system the Council's Welsh Language Officer will be called upon to proofread the site and information in order to check for any errors.
- 3.5.5 The overall costs to the Housing and Communities Team to provide the welsh language version of Homesearch, which will need to be managed as a pressure within the overall service budget moving forward, have been confirmed as follows:
- First year: £6,500
 - Annually thereafter: £3,000

4. EQUALITY AND FUTURE GENERATIONS EVALUATION (INCLUDES SOCIAL JUSTICE, SAFEGUARDING AND CORPORATE PARENTING):

- 4.1 The Equality and Future Generations Evaluation Assessment detailed in Appendix Two anticipates that the policy amendment and welsh translation requirements detailed within this report will have a positive impact on peoples' social, emotional, health and wellbeing, education, and skills.

5. OPTIONS APPRAISAL

- 5.1 An options appraisal is not required for this report as there are legal requirements to amend the Homesearch Policy and Procedures and to provide welsh translation of the service.

6. REASONS:

- 6.1 There is a legal requirement to make minor amendments to the Homesearch Policy and Procedure Version Two (Appendix One) considering legislative changes, affording Ukrainian refugees the right to apply for Social Housing. There is also a legal requirement for the Council to provide welsh translation of the Homesearch web platform.

7 RESOURCE IMPLICATIONS:

7.1 The cost to provide the welsh language version of Homesearch is £6,500 in the first year and £3,000 annually thereafter. These costs will need to be managed as a pressure within the overall service budget moving forward.

7.4 CONSULTEES:

- DMT – Communities and Place;
- Cabinet;
- Cabinet Member for Inclusive and Active Communities

8 BACKGROUND PAPERS

Appendix One – Homesearch Policy and Procedure - Version Two

Appendix Two - Equality and Future Generations Evaluation Assessment

9 AUTHOR:

Ian Bakewell – Housing and Communities Manager

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Appendix One



Homeseach Policy
and Procedure_Amen

Appendix Two



220831 Homesearch
EIA.docx

SUBJECT: MY DAY, MY LIFE SERVICE EVALUTATION (Directly provided service)

MEETING: INDIVIDUAL CABINET MEMBER DECISION

DATE: 31st AUGUST 2022

DIVISION/WARDS AFFECTED: ALL

1. PURPOSE:

To provide details of the current My Day, My Life service and to seek approval to undertake a review of the service to support future development.

2. RECOMMENDATIONS:

- Agree to the commencement of an evaluation and review exercise of My Day, My Life Services as set out in Section 5 , Option 3
- Agree to the engagement of an independent organisation to review and evaluate the service as set out in Section 5 , per Option C

3. KEY ISSUES:

The Social Services and Well-being (Wales) Act 2014 drives the overall strategic direction for all adult social care services. The Act's fundamental principles are Voice and control, Prevention and early intervention, Well-being and Co-production. Monmouthshire's social services has a clear vision and direction of travel for social services; we aim to help people to live their lives, making sure everything we do starts with the person.

In Monmouthshire, adult people with learning disabilities receive daytime support through My Day My Life services. The ethos of My Day, My Life is underpinned by a set of principles aligned to the Social Services and Well-being (Wales) Act 2014 and the direction of travel for Monmouthshire social services.

My Day, My Life is a strength-based approach that seeks to enable people with a learning disability to develop and pursue their individual aspirations within every day, community settings supported by their own networks. The approach has been in place since 2014; moving from traditional buildings-based day services to more bespoke tailored individual opportunities

The My Day My Life service in the north and centre of the county is directly provided by the Council. In the south the Council has a contract with Mencap, a third sector organisation, who provide the service on its behalf.

My Day My Life Service directly provided by the Council

The service operates in Abergavenny and Monmouth areas and currently supports approximately 20 people; there are other people whom may potentially need to access this service in the future. Up to March 2020 significant progress had been made through this positive and strength-based

approach to meeting peoples' aspirations and needs. This resulted in considerable numbers of people receiving support closer to home, engaged in their communities and accessing activities independently.

The onset of the Covid-19 pandemic led to the closure of all My Day, My Life hub buildings:

- Abergavenny Hub (Tudor Street)
- Green Fingers (Meville Theatre grounds)
- Monmouth Hub (Overmonnow)
- Monnowvale Hub in Monmouth.

The service moved to a fully flexible, person focused and community-based approach to support. This change led to several positive changes, for example, individuals living in supported living or residential homes now enjoying bespoke activities of their choice supported by a consistent and familiar care staff who support them at home and in their local community.

As we come out of the pandemic, changes in the number of people receiving/needing support, staffing levels and lessons learnt pre and during the pandemic mean there is a need to review the service and determine the continued direction of travel for the My Day, My Life service.

The proposed review and its recommendations will benefit from objectivity and impartiality to ensure its success and meaningful conclusion, and to ensure effective engagement with key stakeholders including people who currently use the service and those who may need it in the future. An internal driven review is not seen as the best option as it would be undertaken by those responsible for its operation, evaluating their own performance and developing recommendations for the future.

An experienced, independent reviewer, familiar with working with people with learning disabilities would be best placed to successfully carry out this review in an impartial way. In line with the Council's procurement procedures we will undertake a tender exercise to procure an appropriate organisation /person to carry out the review. We will seek to engage this person/organisation via Sell2Wales to ensure fairness and the engagement of the right person/organisation with the right skill set. Whilst the consultant will manage and oversee the project as a whole; outputs, options and stakeholder identification will be a collaboration between an internal project board and the appointed consultant.

My Day My Life Service provided by the Mencap

The service in the south is not directly delivered by the Council, there is a contract in place with Mencap to deliver this service. A review of the Mencap service is planned and will be undertaken by officers in the Commissioning Team and the Community Learning Disability Team who are not involved in the direct operation of the service.

This review will commence following the completion of the independent review . This will enable the outcomes, such as best practice and benchmarking information to be inform the subsequent review of the south.

4. EQUALITY AND FUTURE GENERATIONS EVALUATION (INCLUDES SOCIAL JUSTICE, SAFEGUARDING AND CORPORATE PARENTING):

An Integrated Impact Assessment is attached as appendix 2.

A summary from Section 8 of the Integrated Impact Assessment identifying the significant positive and negative impacts is detailed below.

Positive Impact

The engagement of an independent reviewer to carry out a comprehensive evaluation of the My Day, My Life service will enable us to build and strengthen the service for the future. This approach will ensure full collaboration with stakeholders including individuals with disabilities and their families. Consultation will be inclusive and will include those with the most complex of needs. The equality, diversity and inclusion needs of people will be understood as part of the review and will inform the development of the recommendations for the future of the service. The review will be based on the established values and principles of My Day, My Life to enable people with a learning disability to develop and pursue their individual aspirations within every day, community settings supported by their own networks. This will support in the creation of connected, prosperous and resilient communities, whilst ensuring collaborative and inclusive practice.

Negative Impacts

It is possible that the evaluation may create anxiety and uncertainty for individuals using the service, their families and the staff team due to its signalling of potential change. It also may identify the need for a smaller or different staff team, which could impact on the primarily female staffing team.

There are a number of individuals with very complex needs, if the majority of the consultees signal a further move to building less/community-based services this could negatively impact those who have complex needs who may feel (or their families may feel) need a buildings-based service to be or feel safe. It will be important to mitigate this risk through effective engagement with this group.

5. OPTIONS APPRAISAL

An options appraisal has been undertaken to inform both of the recommendations:

Evaluation and review of the service:

Option 1: Do Nothing – support remains community based only and buildings remain closed
<ul style="list-style-type: none">• People continue to receive the support they have been used to over last 2 years, however we know some people are keen for buildings to re-open• Current and likely future demand for the service is considerably less than existing capacity including staffing hours• Lack of in depth understanding of aspirations and needs of people using the service now and, in the future.
Option 2: Continue with community-based support and re-open all buildings as pre-March 2020

- Support returns to the way it was provided pre-pandemic
- Current demand for building based support is very low.
- Reduction in demand will result in very low numbers of people in large buildings and staffing capacity in excess of demand.
- Lack of in depth understanding of aspirations and needs of people using the service now and in the future.

Option 3: Review the service to determine the future direction of travel for the My Day, My Life service.

- The service's future development will be informed by an in depth understanding of the aspirations and needs of people using the service now and, in the future,
- The service and its resources can be re- aligned to the needs of the people its supports both now and in the future
- A review may cause some anxiety amongst people who may worry it signals change.
- Build upon the success achieved so far and further advance the delivery of person centred and bespoke support

The evaluation and review process:

Option A: Internally led evaluation and review.

- Review would be undertaken by officers of the service with no additional costs.
- Does not bring an impartial and objectively led process
- Capacity lacking to undertake the review which would hamper pace and focus of the review.
- Missed opportunity for the review to benefit from the expertise of an experienced reviewer skilled in meaningful engagement and co-production.

Option B: Peer review led evaluation and review.

- Potential benefits in terms of learning from another local authority's best practice.
- Costs could be lower than commissioning an independent review.
- It is unlikely that a peer review would be able to take forward the level of co-production that we are seeking.

Option C : Commission an independent review led evaluation and review.

- Use of independent reviewer will bring benefits in terms of objectivity, pace and focus, expertise.
- Opportunity to benefit from best practice of other local authorities' provision.
- The necessary skills and experience to ensure meaningful engagement with the people currently supported by the service.
- Will incur additional financial costs anticipated up to £27,750

6. EVALUATION CRITERIA

The review project will be evaluated in the following ways:

- Successful engagement of an independent reviewer.
- Meeting project milestones.
- Meaningful engagement with people who receive support
- Successful completion of a report describing opportunities for the future and changes required to future proof the service.
- The equality, diversity and inclusion needs of those using and potentially using the service will be considered and will inform the recommendations.
- The views of people who use or may potentially use the service will inform the future development of the service.
- People are able to have opportunities to experience a fulfilled life by joining in community activity. Decisions will be citizen-led.
- People have greater participation in their community and wherever possible, people are supported into mainstream, rather than disability specific opportunities within the community. A genuine and active participant in life with the ability to make a contribution
- People will have real participation in activity, not observing or low level access such as talking to someone.
- A clear understanding of the My Day My Life staffing needs moving forward.

7. REASONS:

The ongoing development of the My Day, My Life service has resulted in a far more individual led and community-based service. A change in service demand, individual need and staffing level, alongside opportunities afforded by the pandemic to trial a building-less service has provided the ideal opportunity to carry out a whole service evaluation to ensure the service meets current and future demands.

The engagement of an independent reviewer will ensure the review is viewed as impartial and is driven by objective evaluation, consultation, and engagement, focussed on delivering best outcomes for people. It would also ensure that the person carrying out the review had strong skills in engagement and consultation with individuals with complex needs. This is key to the success of the review, skills, and expertise in engagement with people with complex communications is unique and specialist but equally crucial to shaping a service that meet the needs and aspirations of the whole population of people with learning disabilities in Monmouthshire.

8. RESOURCE IMPLICATIONS:

The anticipated cost of the review is £27,750, this can be funded with existing resources.

The costs associated with the review was not included in the budget allocation for this year as it is an emergent piece of work. However the cost of the review can be accommodated within this year's budget allocation due to operational delivery being below its allocated level; due to the

current demand for service provision. This has resulted in less resources being used and the availability of funds to cover the review cost.

9. CONSULTEES:

- Tyrone Stokes SCH Finance Manager
- My Day, My Life Review Project Group
- Cabinet Members
- Councillor Mary Ann Brocklesby Leader
- Councillor Sara Burch Cabinet Member for Inclusive and Active Communities
- Councillor Catherine Fookes Cabinet Member for Equalities and Engagement
- Councillor Rachel Garrick Cabinet Member for Resources
- Councillor Paul Griffiths Cabinet Member for a Sustainable Economy and Deputy Leader
- Councillor Martyn Groucutt Cabinet Member for Education
- Councillor Catrin Maby Cabinet Member for Climate Change and the Environment
- Councillor Tudor Thomas Cabinet Member for Social Care, Safeguarding and Accessible Health Services
- Paul Matthews Chief Executive Officer
- Peter Davies Deputy Chief Executive Officer and Chief Officer Resources
- Will McLean Chief Officer Children and Young People
- Francis O'Brien Chief Officer Enterprise
- Jane Rodgers, Chief Officer Social Care, Safeguarding and Health
- Matthew Phillips Chief Officer People and Governance

Amendments made to the report following consultation comments:

a) Section 1 Recommendations:

This section has been amended to include two separate recommendations; one relating to the evaluation and review, and the second relating to by whom the review is undertaken.

b) Section 3 Key Issues:

This section has been amended to include:

- the strategic drivers influencing the review
- Clarifying the different arrangements for the delivery of My Day My Life Services e.g. those delivered directly by the Council and those delivered by Mencap via contractual arrangement.
- Clarification of the use of a tendering process to procure the independent reviewer via Sell2Wales.

c) Section 5 Options Appraisal:

The section has been amended to include an appraisal of the options available regarding how the review is undertaken including, independent reviewer, peer review, internal review etc.

d) Section 6 Evaluation Criteria:

This section has been amended, including criteria relating the equality, diversity and inclusion needs of people.

e) Section 8 Resource Implications:

This section has been amended to clarify the costs of the review were not identified as an additional cost within the budget build for 2022/23 as it is an emergent piece of work. Confirmation of the availability of resources within the current budget and the reasons.

f) Section 10 Background Papers

The project brief will be amended to:

- Explicitly require the reviewer to understand and take into account the equality, diversity and inclusion needs of both the people currently using the service and potential future users.
- Include benchmarking information and examples of good/best practice from other Councils' provision.
- Further clarify the expectation, desired outcomes and outputs of needed necessary to ensure successful co-production of the review and subsequent recommendations.
- To identify any unintended consequences positive or negative and the implications for the service going forward of the decisions made during Covid.

10. BACKGROUND PAPERS:

- Draft My Day, My Life Project Brief – Appendix 1 (further amendments as per section 9 to be made post decision)
- Integrated Impact Assessment – Appendix 2

11. AUTHOR: Nicola Venus-Balgobin, Contracts Manager – Social Care

12. CONTACT DETAILS:

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Appendix 1

My Day, My Life Review: Project Brief



1. Purpose

Monmouthshire County Council is seeking the services of an experienced consultant/s in the field of Social Care and Disability services to undertake a detailed review of the council's My Day, My Life Service (support for people with learning disabilities).

The review will need to incorporate detailed analysis of the current service, to include extensive, specialist and bespoke stakeholder engagement with people who currently use the service, people who may use the service in the future, families/carers, staff team and other key internal and external stakeholders. The review will also need to scope out external community-based services and opportunities and look at how these could be utilised and woven into future plans for My Day, My Life. The review will have a strong emphasis on coproduction, collaboration, and innovation.

The commissioned work will need to take account of distance travelled pre-pandemic, impact of Covid-19 pandemic, current position, stakeholder views and future opportunities. The review will need to take account and propose solutions for people whose needs are more complex and may require a more specialist approach.

2. Introduction/Background

In 2014 in Monmouthshire, we began the development of a new approach to how we support people with learning disabilities. My Day, My Life is a strength-based approach that seeks to enable people with a learning disability to develop and pursue their individual aspirations within every day, community settings supported by their own networks. This approach has been followed ever since to transform the previous traditional, building based day service.

The Council's Individual Support Service (ISS) heavily informed the development of the My Day, My Life ethos. The ISS has been in operation for many years and is a bespoke support service for people, providing individually tailored support. It is community and strengths based, working with people to support them to live their lives the way that matters to them. Often time limited and outcome focussed.

The My Day, My Life ethos is underpinned by a set of principles:

There will be opportunities for individuals to experience a fulfilled life by joining in community activity. Decisions will be citizen-led.

This is about real participation in activity, not observing or low level access such as talking to someone. This is about becoming a genuine and active participant in life with the ability to make a contribution.

Wherever possible, people are supported into mainstream, rather than disability specific opportunities within the community.

People are offered individual and bespoke support to access opportunities. This is about working with people's strengths not needs.

People are encouraged to develop in the activities in which they participate and become increasingly independent.

There will be active and continuous engagement with the people who love and care for the individual most.

Serious effort will be invested to guarantee a significant community response.

There will be a need for a base (Hub) within the community where people are able to go for peer support and which acts as safety net.

What does My Day, My Life encompass?

The My Day, My Life approach has been adopted across the Council's in-house day time services for people with learning disabilities and those its commissions from its partner (in the South of the County).

The in-house My Day, My Life suite of support comprises:

- The Hub in Abergavenny (Formally Ty'r Fenni and Office Services)
- Green Fingers – gardening enterprise in Abergavenny
- The Over Monnow Hub in Monmouth
- The Monnow Vale Hub in Monmouth

The paper focuses on the development to date of My day, My Life within the Council's in-house services.

What has My Day, My Life achieved?

It is fair to say that My Day, My Life transformation and implementation has been challenging and at regular junctures we have reviewed progress and re-focused efforts.

Whilst all have signed up readily to the principles, we have often struggled to move from principle to practice. The lightbulb moment came when we realised that our 'project planned', top-down process needed to be replaced by a way of working that put an onus on the frontline and set about a journey that supported one person at a time on their personal journey. We had to understand that this was transformation not overnight structural change.

By March 2020, overall this approach was seeing real results with an ever-growing move away from traditional building-based model of support:

- More and more people had fully embarked upon the My Day, My Life process, some no longer accessing services/support.
- Others were being supported to access community-based opportunities rather than being offered a traditional day service.
- Building based activities were being led predominately by people's choice.
- More people experiencing a very different community-based support offering. Examples of such opportunities include Yam Jams music workshop, swimming, Touch Trust, yoga, Abergavenny Tea Dance, cinema, bowling, drumming and other sports opportunities.
- In Abergavenny the Hub was closed two days a week.
- The two Monmouth Hubs often amalgamated their services.

What has happened since March 2020?

At the outset of the pandemic, we developed an approach that first and foremost put the safety of the people we supported, their families and staff at the forefront. In summary:

- All My Day, My Life buildings were temporarily closed with the onset of pandemic in March 2020. (Abergavenny Hub, Green Fingers, Over Monnow Hub and Monnow vale)
- Support was offered on a priority basis and delivered in a bespoke way, close to home, mirroring My Day, My Life principles.
- People living in supported living or residential homes now enjoying bespoke activities of their choice supported by a consistent and familiar care staff who support them at home and in their local community.
- My Day, My Life and Individual Support Service (ISS) staff were treated as a flexible pool and were drawn upon to provide the bespoke support required.
- Where COVID regulations have permitted, we have begun to introduce more collective opportunities based in communities, e.g. Growing Spaces at Mardy Park.
- People have begun to take part in more community-based offerings as they have returned e.g. Dance Blast, Tea dances, meeting up with friends for lunch etc. Taster sessions have been put on by MDML using community venues.
- A much-reduced demand for support

Where are we now?

As we come out of the pandemic, some substantial changes are clear:

- A significant reduction in the number of people receiving/needing support
- A surplus of staffing resources to meet support needs.

The significant difference between contracted staff hours and required support hours plus the opportunity presented by two years of positive community-based services, present a timely opportunity to review the service and determine the continued direction of travel for My Day, My Life going forward.

3. Requirements

The consultant will be required to project manage the review and to carry out stakeholder engagement activities. Whilst the consultant will manage and oversee the project as a whole; outputs, options and stakeholder identification will be a collaboration between an internal project board and the appointed consultant.

This review will look to answer the following key questions:

- How should My Day, My Life continue to develop post pandemic?
- Can the individual, bespoke community-based approach be sustained without the use of My Day, My Life buildings?
- What opportunities exist for community based/run hubs which My Day, My Life could utilise?
- What do the people who use My Day, My Life and their families want/need in the future?
- What do the people who may need My Day, My Life in the future want/need in the future? Including (but not exclusively) young people in transition (14+) who will have aspirations for the future that should be considered in future service design.
- What is the optimum number of support hours we should be planning for, i.e. what is the likely longer-term demand?
- What staffing model do we need to deliver this? How does this dovetail with ISS which is already offering the MDML flexible approach?

This review will require significant stakeholder management and engagement expertise, with an awareness of multiple engagement approaches including creative and innovative ways to engage with people without formal communication methods or with complex needs.

The final project plan would be finalised with the consultant following successful tender, however consultant activities should include, as a minimum:

- Working in partnership with the internal project board to identify and map out all key internal stakeholders.
- In depth stakeholder engagement including (but not limited to) people who currently use the service, people who may use the service in the future (including young people 14+ who will transition to adult services), families and carers, existing staff team and other key internal and external stakeholders.
- Detailed review of local community-based opportunities and services, to identify further options for linking and supporting people in their local communities.
- Project management of the review process including, organising, and leading at least monthly (more regularly at key times) project management and update meetings
- Working closely with internal project board in a collaborative and coproductive way to ensure success of the review
- A detailed draft report on findings of the review including options for the future of the service.
- Presentation of draft report to internal project board, and key internal and external stakeholders for final comment.
- Finalise detailed report incorporating any final comments from stakeholders.

4. Outputs

The final output will be in the form of a well presented, legible and clearly formatted document that reports on the findings of the activities referred to above. The report will need to also be made available in an easy read format.

5. Timescales

Invitation to submit	12 th September 2022
Deadline for submission	10 th October 2022
Selection Panel	Week beginning 17 th October 2022
Successful applicant informed	21 st October 2022
Project Start Up Meeting	Week beginning 24 th October 2022
Stakeholder Consultation	24 th October – 23 rd December 2022
Ongoing monthly (or more regular when needed) project board meetings	Ongoing

Scope out wider community options and opportunities for collaborative and co-productive working	24 th October – 23 rd December 2022
Draft Report	3 rd – 16 th January 2023
Present Draft Report to Internal Project Board	Week beginning 16 th January 2023
Present Report to Key internal and external stakeholder (e.g. staff and users of the service and their families) for final comment	23 rd January – 3 rd February 2023
Finalise Report	By February 24 th 2023

6. Budget

The maximum budget available to this project is £27,750

It is envisaged this project will require approximately 37 days of work including all project meetings, report writing, scoping of future need and community opportunities. The focus of a good proportion these days should be on engagement with staff, key stakeholder and in particularly targeted engagement (which may often be one to one) with individuals who use the existing service.

The Council will consider any bids in the region of, but not exceeding the maximum budget. Any bids over this amount will be rejected.

All tender responses must be **inclusive** of fees associated with the commission ie costs of report production, accommodation, mileage etc

7. Terms

The terms will be MCC's Standard Terms and Conditions for the appointment of professional services.

8. Insurances

The client standard requirements for commissions are

- Public indemnity - £1m
- Employer Insurances - £5m (if applicable to the company)
- Professional Liability - £5m

If you do not have this cover currently in place the client will consider tenders that agree to implement these requirements if successful.

9. Supplier Response

To quote for this commission, a response in the form of a Method Statement of no longer than 3 sides of A4 (excluding curriculum vitae) is to be submitted to Monmouthshire County Council. All applicants will be invited to present their submission during week beginning 22nd August 2022.

The Method Statement should be based on your knowledge and experience of the requirements detailed above and should outline your proposed approach for undertaking the commission.

The Council will only consider all quotations submitted through sell2wales by the closing date and time of

- **5pm on Thursday 18th August 2022.**

Your complete tender should include:

- Your bid amount for undertaking the Commission, this should be a fixed fee amount but including a breakdown of hours and hourly rates of those in your team

- Your Method Statement
- Curriculum Vitae(s) of all those in your team
- Two references or testimonials/ pen portraits/copies of relevant work undertaken
- Details of Insurances, or commitment to have in place if successful.
- Example of a similar commission (max 1)

10. Scoring Method and Evaluation Criteria

Quotes will be evaluated according to the following criteria:

Evaluation Criteria	Weighting
A sound appreciation of the brief, the rationale underlying it, and the means of achieving it: <ul style="list-style-type: none"> • Comprehensive and clear methodology/ approach • A clear understanding of the brief 	20%
Extensive experience of stakeholder engagement and management in particular: <ul style="list-style-type: none"> • On emotive and emotional topics; including for staff and families • Successfully engaging with people without formal communication methods or with complex needs 	30%
Experience of commissions or work of a similar nature, considering the knowledge and experience requirements previously cited: <ul style="list-style-type: none"> • Experience of service development, in relation to disability services and innovative person centred service design • Experience of strengths based and community engaged service development for people with learning disabilities • Experience of working with people with learning disabilities and their families • Project management experience • Report writing and options appraisals 	30%
Value for money assessment (10% fixed price, 10% hourly rate)	20%

Quality will be evaluated in accordance with the scoring methodology detailed below;

Score	Criteria
0	Fails to provide any information
1	Information inadequate or shows significant indications that tenderer lacks ability /expertise / resources / structures to deliver service required. Poor response.
3	Information adequate - meets standard in most aspects with some minor omissions. Satisfactory response.
5	Information complete and sufficient to indicate that tenderer is fully capable of achieving the required standard of service delivery. Meets standard exactly as specified. Excellent response.

10. Payment

Unless otherwise agreed. Payments are to be made, by BAC's, as follows:

- Issue of Draft – 50% of Fee
- Final Issue - 50% of Fee

11. Contact

All questions or queries regarding the requirements should be conducted using the messaging facility linked to the notification on sell2wales. The Council will respond to all questions received before noon on DATE TO BE ADDED.



Integrated Impact Assessment document

(incorporating Equalities, Future Generations, Welsh Language and Socio Economic Duty)

<p>Name of the Officer completing the evaluation TBC</p> <p>Phone no: TBC</p> <p>E-mail:</p>	<p>Please give a brief description of the aims of the proposal</p> <p>To undertake a thorough evaluation of the My Day, My Life Service and engage an independent reviewer to complete it</p>
<p>Name of Service area</p> <p>Disability Services</p> <p>Adult Social Care</p>	<p>Date: 10th August 2022</p>

Are your proposals going to affect any people or groups of people with protected characteristics? Please explain the impact, the evidence you have used and any action you are taking below.

Protected Characteristics	Describe any positive impacts your proposal has on the protected characteristic	Describe any negative impacts your proposal has on the protected characteristic	What has been/will be done to mitigate any negative impacts or better contribute to positive impacts?
Age	<p>An evaluation of the My Day, My Life Service will ensure that the opportunities and services made available to people meet their needs, aspirations and wants. In particular, it will ensure the service offers opportunities that are open, accessible and of interest to people of all ages. Pre-engagement has indicated that more opportunities are likely to be needed for younger people.</p>	<p>The evaluation may create anxiety and uncertainty in all age groups due to its signaling of potential change.</p>	<p>The evaluation will ensure all groups of all ages are effectively consulted with to ensure that the direction of service for the future is based as far as possible on what people want and need. The project brief will specify the need to ensure the equality, diversity and inclusion needs of stakeholders are identified and taken in to account when formulating recommendations for the future.</p>
Disability	<p>An evaluation of the My Day, My Life Service will enable us to ensure that the opportunities available to people meet their needs, aspirations and wants. In particular, it will ensure the service offer opportunities that are open, accessible and of interest to people of all abilities. Giving consideration and providing opportunity for meaningful engagement and consultation with people with all levels of needs.</p>	<p>There are a number of individuals with very complex needs, if the majority of the consultees signal a further move to buildingless/community based services this could negatively impact those who have complex needs who may feel (or their families may feel) need a buildings based service to be or feel safe.</p>	<p>The review will ensure that as far as possible all individuals views are represented and considered, specific consideration has been given when shaping the terms and conditions of the review to those with more complex need and the need for identification of appropriate opportunities for this group.</p> <p>Ensuring the meaningful involvement of people using the service in the review is crucial. The project brief requires the reviewer to ensure the equality, diversity and inclusion needs of stakeholders are identified and taken in to account when formulating recommendations for the future.</p> <p>The evaluation criteria of the review has been expanded to include explicit requirements relating to successful outcomes and outputs for people.</p>

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Protected Characteristics	Describe any positive impacts your proposal has on the protected characteristic	Describe any negative impacts your proposal has on the protected characteristic	What has been/will be done to mitigate any negative impacts or better contribute to positive impacts?
Gender reassignment	A thorough review of current services will enable people to feed in to and shape services for the future which meet their needs and wants.	None identified	
Marriage or civil partnership	None identified	None identified	
Pregnancy or maternity	None identified	None identified	
Race	A thorough review of current services will enable people to feed in to and shape services for the future which meet their needs and wants.	None identified	
Religion or Belief	A thorough review of current services will enable people to feed in to and shape services for the future which meet their needs and wants.	None identified	
Sex	A thorough review of current services will enable people to feed in to and shape services for the future which meet their needs and wants.	The majority of staff employed at the current service are women and will be impacted if the review points to a different type of service model; which may include the need for reduced staffing levels.	Staff will be subject to the Council's Protection of Employment Policy, which will include seeking alternative employment options.

Protected Characteristics	Describe any positive impacts your proposal has on the protected characteristic	Describe any negative impacts your proposal has on the protected characteristic	What has been/will be done to mitigate any negative impacts or better contribute to positive impacts?
Sexual Orientation	A thorough review of current services will enable people to feed in to and shape services for the future which meet their needs and wants.		

2. The Socio-economic Duty and Social Justice

The Socio-economic Duty requires public bodies to have due regard to the need to reduce inequalities of outcome which result from socio-economic disadvantage when taking key decisions This duty aligns with our commitment as an authority to Social Justice.

	Describe any positive impacts your proposal has in respect of people suffering socio economic disadvantage	Describe any negative impacts your proposal has in respect of people suffering socio economic disadvantage.	What has been/will be done to mitigate any negative impacts or better contribute to positive impacts?
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">Page 24</p> <p>Socio-economic Duty and Social Justice</p>	My Day, My Life is a strength-based approach that seeks to enable people with a learning disability to develop and pursue their individual aspirations within every day, community settings supported by their own networks. A further evaluation of the current service, with a view to strengthening and widening the opportunities available to individuals in a way that meets their needs is likely to increase and advance equality of opportunity for individuals with disabilities in Monmouthshire.	<i>None</i>	

3. Policy making and the Welsh language.



How does your proposal impact on the following aspects of the Council's Welsh Language Standards:	Describe the positive impacts of this proposal	Describe the negative impacts of this proposal	What has been/will be done to mitigate any negative impacts or better contribute to positive impacts
<p>Policy Making</p> <p>Effects on the use of the Welsh language,</p> <p>Promoting Welsh language</p> <p>Treating the Welsh language no less favourably</p>	<p>The evaluation will take in to account the wants and needs of all individuals. This may identify need for more Welsh speaking staff, or Welsh activities or opportunities. The evaluation will enable us to identify further ways in which these requests can be met.</p>	<p>None identified</p>	
<p>Operational</p> <p>Recruitment & Training of workforce</p>	<p>No new posts will be created or advertised because of the proposal. The current proposal only refers to service evaluation.</p>	<p>None identified</p>	
<p>Service delivery</p> <p>Use of Welsh language in service delivery</p> <p>Promoting use of the language</p>	<p>Any publicity about, or engagement activity by or through the review will be promoted as available in Welsh if needed.</p>	<p>None identified</p>	




4. Does your proposal deliver any of the well-being goals below? Please explain the impact (positive and negative) you expect, together with suggestions of how to mitigate negative impacts or better contribute to the goal. There's no need to put something in every box if it is not relevant!

Well Being Goal	Does the proposal contribute to this goal? Describe the positive and negative impacts.	What actions have been/will be taken to mitigate any negative impacts or better contribute to positive impacts?
<p>A prosperous Wales Efficient use of resources, skilled, educated people, generates wealth, provides jobs</p>	<p>Positive: This review will enable us to identify and support best use of community based resources, as well as make best use of the skilled and experienced staff team to support people in their future aspirations.</p> <p>Negative: It is possible the review may identify the need for a smaller or different staffing team</p>	<p>Alternative employment options will be sought with SCH and the Council as a whole if needed.</p>
<p>A resilient Wales Maintain and enhance biodiversity and ecosystems that support resilience and can adapt to change (e.g. climate change)</p>	<p>None</p>	
<p>A healthier Wales People's physical and mental wellbeing is maximized and health impacts are understood</p>	<p>Positive: The review will identify and start to shape a service that meets the needs and aspirations of people in Monmouthshire who currently use My Day, My Life and those who may need it in the future. This review will seek to maximise choice and diversity of opportunity.</p>	
<p>A Wales of cohesive communities Communities are attractive, viable, safe and well connected</p>	<p>Positive: The review will focus on community based opportunities for people with learning disabilities in Monmouthshire. Supporting people to be well connected to local networks.</p>	
<p>A globally responsible Wales Taking account of impact on global well-being when considering local social, economic and environmental wellbeing</p>	<p>None</p>	
<p>A Wales of vibrant culture and thriving Welsh language</p>	<p>None</p>	

Well Being Goal	Does the proposal contribute to this goal? Describe the positive and negative impacts.	What actions have been/will be taken to mitigate any negative impacts or better contribute to positive impacts?
Culture, heritage and Welsh language are promoted and protected. People are encouraged to do sport, art and recreation		
A more equal Wales People can fulfil their potential no matter what their background or circumstances	Positive: People with a learning disability have more choice and control over how they receive support and live their lives	

5. How has your proposal embedded and prioritised the sustainable governance principles in its development?

Sustainable Development Principle	Does your proposal demonstrate you have met this principle? If yes, describe how. If not explain why.	Are there any additional actions to be taken to mitigate any negative impacts or better contribute to positive impacts?
 <p>Long Term</p> <p>Balancing short term need with long term and planning for the future</p>	The review will enable us to future proof the service.	
 <p>Collaboration</p> <p>Working together with other partners to deliver objectives</p>	This proposal focuses on a comprehensive review and evaluation of current My Day, My Life services. This approach will ensure full collaboration with the people we currently support, those we might support in the future, their families, social workers and other key stakeholders. Working in partnership to shape the future of day opportunities available in Monmouthshire.	It will be crucial to ensure that the successful external reviewer has strong collaboration and engagement skills to ensure meaningful engagement with all individuals, including those with more complex communication methods.

Sustainable Development Principle	Does your proposal demonstrate you have met this principle? If yes, describe how. If not explain why.	Are there any additional actions to be taken to mitigate any negative impacts or better contribute to positive impacts?
 <p>Involving those with an interest and seeking their views</p> <p>Involvement</p>	<p>The key stakeholders for this project are people with learning disabilities and their families in Monmouthshire, in particular those who currently use My Day, My Life and those who may want to use it in the future. Staff currently working in the service are also significant stakeholders. Other stakeholders include Social Workers, service managers and other internal staff. This review is a key part of the ongoing development of My Day, My Life ensuring that it continues to meet the needs of people with disabilities in Monmouthshire enabling them to be connected to their local communities and develop and flourish in the lives they choose.</p>	
 <p>Putting resources into preventing problems occurring or getting worse</p> <p>Prevention</p>	<p>N/A</p>	
 <p>Considering impact on all wellbeing goals together and on other bodies</p> <p>Integration</p>	<p>This review will enable us to fully understand what individuals with learning disabilities want from the My Day, My Life service maximizing opportunities for independence, choice and control. The approach is likely to continue to be community focused, linking people to other organisations and resources in their local communities.</p>	

6. Council has agreed the need to consider the impact its decisions has on the following important responsibilities: Corporate Parenting and Safeguarding. Are your proposals going to affect any of these responsibilities?

	Describe any positive impacts your proposal has	Describe any negative impacts your proposal has	What will you do/ have you done to mitigate any negative impacts or better contribute to positive impacts?
Safeguarding	The review will enable us to understand what works well and doesn't work well about the service currently.	.N/A	
Corporate Parenting	N/A		

7. What evidence and data has informed the development of your proposal?

The current proposal is for a full independent review to be carried out of My Day, My Life services this has been informed by:

- Knowledge and understanding the needs of the people currently and potentially using the service; particularly their equality, diversity and inclusion needs
- Internal data on service demand
- Internal data on staffing levels
- Feedback from social work teams, staff and individuals who currently access My Day, My Life
- Internal project teams consideration of opportunity and risk
- Ongoing and existing My Day, My Life principles, values and work plan.

8. SUMMARY: As a result of completing this form, what are the main positive and negative impacts of your proposal, how have they informed/changed the development of the proposal so far and what will you be doing in future?

Positive Impact

The engagement of an independent reviewer to carry out a comprehensive evaluation of the My Day, My Life service will enable us to build and strengthen the service for the future. This approach will ensure full collaboration with stakeholders including individuals with disabilities and their families. Consultation will be inclusive and will include those with the most complex of needs. The equality, diversity and inclusion needs of people will be understood as part of the review and will inform the development of the recommendations for the future of the service. The review will be based on the

established values and principles of My Day, My Life to enable people with a learning disability to develop and pursue their individual aspirations within every day, community settings supported by their own networks. This will support in the creation of connected, prosperous and resilient communities, whilst ensuring collaborative and inclusive practice.

Negative Impacts

It is possible that the evaluation may create anxiety and uncertainty for individuals using the service, their families and the staff team due to its signaling of potential change. It also may identify the need for a smaller or different staff team, which could impact on the primarily female staffing team.

There are a number of individuals with very complex needs, if the majority of the consultees signal a further move to building less/community based services this could negatively impact those who have complex needs who may feel (or their families may feel) need a buildings based service to be or feel safe. It will be important to mitigate this risk through effective engagement with this group.

9. **ACTIONS: As a result of completing this form are there any further actions you will be undertaking? Please detail them below, if applicable.**

What are you going to do	When are you going to do it?	Who is responsible
<p>Ensure the successful external reviewer has strong collaboration and engagement skills to ensure meaningful engagement with all individuals, including those with more complex communication methods.</p> <p>The project brief will be amended to make explicit the requirements relating to understanding and taking account of the equality, diversity and inclusion needs of the people using the service and those potentially using it in the future.</p>	September 2022	My Day, My Life Project Review Group
<p>Ensure that as far as possible all individuals views are represented and considered. The evaluation will ensure all groups of all ages are effectively consulted with to ensure that the direction of service for the future is based as far as possible on what people want and need.</p>	September 2022 – February 2023	<p>My Day, My Life Project Review Group</p> <p>External Reviewer</p>
<p>Any impact on staffing as a result of the review will be subject to the Council's Protection of Employment Policy, which will include seeking alternative employment options.</p>	February 2023 onwards	<p>My Day, My Life management team</p> <p>Peoples Services</p>

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10. VERSION CONTROL: The Equality and Future Generations Evaluation should be used at the earliest stage, such as informally within your service, and then further developed throughout the decision making process. It is important to keep a record of this process to demonstrate how you have considered and built in equality and future generations considerations wherever possible.

Version No.	Decision making stage	Date considered	Brief description of any amendments made following consideration
1	My Day My Life Project Review Group	12.8.22	
2	Consultation process for Individual Cabinet Member Decision	22.08.2022	The review will understand and take into account the equality, diversity and inclusion needs of both the people currently using the service and potential future users.

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