

ASC Programme Board
Anne-Marie Bond (C)

**SAFE TRANSITION /
DUE DILIGENCE**

ASC Project Board

WORKSTREAMS:

Staffing & Human Resources - Review & develop operational staffing structure. Consultations & support. Review HR

Operations - Review recipients of integrated care. Map estate/policies & procedures. Disaggregate functions. Review

Finance - Analyse funding & review spend. Map budgets to services & staffing. Set up new budgets & reporting

Contracts & Commissioning – Review Contracts, funding & payments. Extend/recommission. Novate/cease/reprocure or direct award. Comms, policies, processes.

Estates – Risk Share Agreement. Contract rationalisation and improved monitoring. Legal advice and guidance

Legal & Governance - Identify & review property/resources & occupancy. Condition surveys. Map requirements & estates. Contract review &

Communication & Engagement – Strategy & Plan. Elected Member and workforce engagement. Rollout structures,

Data and Analytics - Review & develop performance reporting frameworks.

IT and Infrastructure – Identify staff, locations, IT & infrastructure licenses/servers/equipment. Reporting, websites & data migration. required (Cloud/futureproofing). Procurement. Transfer email/devices/

TRANSFORMATION

Transformation Project Board

WORKSTREAMS:

Operating Model Redesign

Development of universal front door
Neighbourhood Hub Model & Operating Framework. Locality Needs & Prevention Pathways. Single-Front-Door Access & Information, Advice & Guidance. Digital Accessibility, Tools & Improvements. Workforce, Partnerships, Communications & Implementation Plan.

Working Age Adults New Model of Care
Updated market position statement. Mapped “access to support” pathway and a shared digital front door. Targeted provider development to grow capacity for high-complexity supported living. Booking system for replacement care services. Directory of local day opportunities. Integrated Practice and Clinical Frameworks. Digital Wellbeing Tools. Enhanced Supported Living Infrastructure. Market and Digital Tools for Accommodation Planning. Co-designed Replacement Care & Day Opportunities.

Implementation of New Care Management System – Ongoing work

Development of new integrated commissioning arrangements

**IMPROVEMENT /
ASSURANCE**

Assurance Board

WORKSTREAMS:

High Quality Adult Social Care Practice
Revised supervision framework. Audit toolkit. Strengths-based practice model. Improved safeguarding. SAR learning framework. Sustainable DoLS model. - A unified transitions pathway. Enhanced Direct Payments and Carers pathways through. Adult Social Care Workforce Strategy. TECS embedded into practice.

Quality Performance Reporting and Management
A focused data quality plan supported by enhanced forecasting. Market insight, and provider-quality analysis. A strengthened performance framework with unified reporting and clearer contract KPIs. Targeted recovery and improvement plans for assessment & reviews.

Equality, Diversity & Inclusion Development
ED&I data framework. Digital inclusion package. Community engagement, co-production materials, accessible-service guidance, and staff training.

Engagement and Feedback
Co-production Vision & Ambition Statement Recognition & Reward Policy. Lived Experience Participation Framework. Staff training package on co-production, trauma-informed and DASV-safe facilitation. System-wide Feedback Model and Toolkit. Quarterly YSWD Publications. Lived Experience & Feedback Dashboard

CQC Inspection Readiness
Re-assessment Document Library. Document Update Governance Guidance. People’s Stories Library. Assessment Process Map and Roles & Responsibilities Matrix. Communications plan

**COST
CONTAINMENT**

Cost Containment Project Board

WORKSTREAMS:

Policy & Protocols - Scheme of delegation. Reasonable choice policy (fair and affordable). Positive risk

Correction and Recovery

Enabling self-support (including under 500s)

Appropriate and proportionate ASC Funding

Independence First/ Managing Demand

Community Reablement Provision

Residential Provision Demand Management

Improving Commercial Grip for Contract Payments

Development of Care Market Frameworks
Cost, volume, and scenario models for care homes. Revised fee structure. Impact and benchmarking reports. Updated care home service specification. Defined provider reporting and monitoring requirements. Guidance materials for providers and internal teams explaining the new approach and expectations. Training materials and IT system user guides.