Review Progress Summary						
R = not on schedule	A = on schedule	B = undeliverable	G = achieved	Total		
1	1	0	2	4		

Ref	Recommendation	Action	Owner	Timescale	RAG	Progress
A	That the Adult Partnership Board through the Carers Implementation Group considers the development of the frontline councillor role to enable members to identify and signpost carers in their local communities to the appropriate support or organisation.	Sunderland Carers' Centre to produce a regular Councillors' Update on National and Local Carers' Issues.	Graham Burt	On-going	G	The first E-Bulletin went to all Elected Members in Nov 2014 [Carers Rights Day] The next planned bulletin will be circulated in Carers Week 2015. City Hospital Sunderland (CHS) regularly contribute articles to the carers centre newsletter. A CHS 2014/15 Carers Annual Report will be produced in April/May 2015. Achieved and ongoing Update: November 2015 Elected members continue to receive planned E bulletins to support Carers week in June and Carers Rights Day in Nov/Dec
		Whole Family Approach presentation to be given at a Member Development Session	GB	Date TBC	R	Sunderland Carers Centre are now collecting data as to how many Elected Members refer carers into the services available at the Carers Centre. Update: November 2015 Following the introduction of the Care Act and the Integrated

		•	Carers work to be included in the People Services Directorate Management Team programme of work so that updates are included on the Portfolio holders' brief	PF/RL	July 2014	G	Commissioning Team the CCG are now the lead for managing the Carers Scheme Better Care Fund. A Whole Family Approach remains an important area for development and will be progressed as part of the new workplan to be developed by the revised membership of the Carers multi-agency strategy group. Work in relation to Carers is included in the People Services Directorate programme of work so that updates can be provided as part of Portfolio holders' brief. Achieved and ongoing Update: November 2015 Following the changes highlighted above reporting mechanisms will now include updates to the Integrated Commissioning Group, CCG internal reporting mechanisms and DMT.
В	That the Adult Partnership board	•	Member organisations of the	All partners	July 2014	G	APB member organisations
	develops, with partners, an awareness raising strategy to ensure carers can be identified as early as possible and that the strategy also promotes the		Adults Partnership Board (APB) will commit to raising awareness of carers within their own organisations and progress		-		carried out a number of activities to raise awareness of carers to raise awareness of the benefits of being identified as a carer including a 'Time

reduction of stigma celebration of the caring role within the City	will be reported to the Board			Well Earned Exhibition' showing photographic images
, , , , , , , , , , , , , , , , , , ,	 A presentation on the carers work and the recommendation to develop an awareness- raising strategy will be delivered to the APB 	Graham King/PF	July 2014	of Sunderland carers. The exhibition was on display in the House of Commons and a tweet was received from Sharon Hodgson, MP. The Head of Integrated
	 An awareness campaign will be launched focusing on raising awareness of the benefits of being recognised as a carer. The campaign will be two-fold, targeting both front-line professionals and carers themselves. 	All partners	October 2014	Commissioning gave a presentation to the APB on the work of carers. Paul Stafford to consider care students at the college doing some work around selfidentification. CHS changed their screensaver during Carers' Week to
	Celebration of Carers of Carers events to be held:Carers with Talent Caring for Carers Awards.	GB	June 2014	raise awareness and encourage self-identification of carers' amongst staff. CHS regularly "tweet" carer related information. The Director of People Services will focus on recognition of Carers in his blog which will also outline the programme of events being held by partner organisations during Carers' Week. Plans for Carers Week in 2015 are – Sunderland Carers' Centre will be holding a Dog Show at their premises in Thompson Park. The dog show will highlight the social isolation of some carers

						who may feel isolated and lonely due to their caring role. This will also inform the current Scrutiny process around Loneliness and Social Isolation Sunderland Carers Centre will once again launch and coordinate the Annual Caring for Carers Awards. The awards recognise professionals who have supported carers in a unique way which has made a difference to the carers life. The Mayor of Sunderland and Portfolio Holder for Adult Services will attend the event organised by Sunderland Carers Centre. Achieved and ongoing - Update November 2015: Carers Week is an annual event and some organisations are already starting to put plans in place for Carers Week 2015 as highlighted above.
С	That the Carers Implementation Group investigates, through its stakeholder membership, methods to improve and maximise data collection from	Increase the number of carers that have been identified in the city through a range of mechanisms	Rachel Lumsden RL/VF	March 2015 May 2015	G	The GP Referral Innovation Scheme has been put in place to improve the identification, registration and support offered to carers within the GP practice

agencies and organisations relating to all carers in the city to build the information base and profile of carers across Sunderland	Analyse the GP Referral Scheme figures, includes young carers, to monitor impact and to inform targeted approaches to recognising carers across different areas of the City		to encourage onward referral as appropriate. The outcome of the scheme is to ensure carers are adequately supported in their caring role. 51 GP practices have delivered the scheme, which has seen improvements in their carers registers, how practices identify carers, awareness training for staff, and a better referral system to Sunderland Carers Centre. Achieved
		A	Analysis of the GP Referral Scheme to monitor the impact of the approaches used will be undertaken and feedback shared with the Carers Strategy Implementation Group On schedule
		A	Sunderland Carers' Centre will be investing in a new ICT system that will improve the data collection to be tailored to reporting outcomes. The new system will be able to identify themes and trends linked to carers. The intelligence gathered will also support

			carers with timely interventions,
			including referrals to other
			partner organisations who will
			be able to support with the
			meeting of the carers needs at
			an earlier stage and help
			identify any likely additional
			demands on services/provision in the future.
			Providing effective interventions at the right time can stop needs
			from escalating, and help
			people maintain their
			independence for longer.
			The Exercise Referral
			programme is currently under
			review and an application for
			funding to continue the
			programme has been submitted
			to the CCG. Once the outcome
			is confirmed the programme will
			undergo several changes with
			the emphasis being on those
			with long term conditions and
			reductions in hospital
			admissions.
			A question will be added to the
			referral form to clearly identify
			carers referred onto the
			programme.
			On schedule
			Update November 2015:
			The exercise referral
			programme has been
L		l l	programmo nao boom

HHAS Scrutiny Panel: Supporting Carers in Sunderland: Policy Review recommendations 2013/14

D	That the Adult Partnership Board seeks to improve involvement with carers through providing the opportunity for carers to influence and comment on policies, strategies and service design and delivery	Develop mechanisms for carers to be meaningfully involved in the early stages of influencing commissioning intentions and service design	All partners	On-going	G	commissioned by Sunderland CCG for 3 years (up to March 2018) and is now called Move to Improve. It is now focused only on patients with long term conditions. The leisure centres in which the MTI programme operates are now managed by Everyone Active (SLM) on behalf of the City Council. Due to the new management arrangements and systems now in place discussions are required with SLM to explore support to carer. The Carers Reference Group already fulfils this function in CHS. The group met regularly during 2014/15. A Carer Centre representative is also a member of the CHS Dementia Strategy Group. A Carer Centre representative has been nominated as a representative on the new Sunderland Autism Partnership Board. Achieved and ongoing Update: November 2015 The revised membership of the Carers Strategy Implementation Group will include carers. Any subsequent task and finish groups that are set up will also
---	---	--	--------------	----------	---	---

				have representation by carers.
	Carry out an audit of what partner organisations are doing to implement the carers' strategy	September 2014	R	An action plan is in place to identify what partner organisations are doing to implement the carers' strategy. An audit of the actions being put in place and the identification to any gaps in service delivery as not taken place yet. A workshop is being held in April which will include a mapping exercise that will inform any work going forward. The multi-agency Carers' Strategy Implementation Group membership needs be reviewed to ensure that key representatives, including carers, work together to further improve information, advice and support available for carers'. Not on schedule Update: November 2015 Following the introduction of the Care Act and the Integrated Commissioning Team the CCG are now the lead for managing the Carers Scheme Better Care Fund. A new action plan will be developed by the revised membership of the Carers multi-agency strategy group.
				Any outstanding work from the previous action plan will need to

	-	ha simulation di con con la
		be signed off by the group and
		areas that are to be progressed
		carried over into the new action
		plan. The CBOS scheme is no
		longer in operation and has
		been superseded by Care Act
		provision for Carer Personal
		Budgets following Carers
		Assessment and application of
		national Carers Eligibility
		Criteria. A number of changes
		have been put in place in
		support of the changes:
		Delegation of Carer
		Assessments to the Carers
		Centre. The Carer
		Assessments will be monitored
		through Case File Audits and
		quality assurance processes via
		authorisation and approval of
		adult needs assessments and
		support plans.
		2. Intensive training provided to
		Carers Centre staff who are to
		undertake Carers Assessments
		on behalf of LA as part of an
		Alternative Service Delivery
		Model with intensive on-going
		support from Carers SW.
		3. An on-going rolling
		programme of awareness
		raising sessions about the Care
		Act requirements has been
		delivered to SW fieldwork
		teams by the Social Worker
		Carers Lead
		Carolo Loud

HHAS Scru	HHAS Scrutiny Panel: Supporting Carers in Sunderland: Policy Review recommendations 2013/14					
					4. A new Young Carer assessment tool is to be implemented following consultation with Young Carers.	