

Record of officer decision

Decision title	To approve the commencement of the open approved list for commissioning home care services (Care @ Home) from 1st February 2018.
Date of decision:	18 January 2018
Decision maker (job title):	Director for adults and wellbeing
Authority for delegated decision (e.g. cabinet decision or scheme of delegation – provide reference):	http://hc-modgov:9070/ieDecisionDetails.aspx?ID=4787 Cabinet delegated authority to the Director for adults and wellbeing to take all operational decisions necessary to implement the open approved list.
Ward:	Countywide
If relevant, summarise cabinet member and/or ward member consultation:	Not applicable
Decision made:	To approve the commencement of the open approved list (Care @ Home) from 1st February 2018. To approve the inclusion on to the open approved list the 38 organisations who submitted compliant bids during round one the procurement that concluded on 22/12/2017 and the one organization that submitted a complaint bid during round two. To approve the inclusion of organisations that submit compliant bids in future
Reasons for decision (if a report was produced to support the decision, refer to and attach the same):	The recommendation to award places on the approved provider list is based on the results of the validation undertaken by the Panel. The Procurement Report attached provides a summary of the procurement process undertaken.
Highlight any associated risks/finance/legal/equality considerations:	Providers who have not previously delivered commissioned home care services on behalf of the council will be required to attend a meeting with commissioners. The primary purpose will be to discuss any financial or procedural issues arising from the validation process and how the provider intends to deliver services in compliance with the service specification, quality assurance framework etc. No care packages will be placed with new providers until this has been completed. Current suppliers transferring to the new framework will be subject to a quality review. This activity will be prioritised according to market intelligence, emerging risk etc.

Details of any alternative options considered and rejected (together with reasons):	
Details of any declarations of interest made:	None.

Signed

Date: