

**DYDD LLUN, 22 TACHWEDD 2021**

**AT: HOLL AELODAU'R PWYLLGOR CRAFFU GOFAL  
CYMDEITHASOL AC IECHYD**

**YR WYF DRWY HYN YN EICH GALW I FYNYCHU RHITH-  
GYFARFOD O'R PWYLLGOR CRAFFU GOFAL CYMDEITHASOL  
AC IECHYD SYDD I'W GYNNAL YN AM 2.00 YP AR DYDD LLUN,  
29AIN TACHWEDD, 2021 ER MWYN CYFLAWNI'R MATERION A  
AMLINELLIR AR YR AGENDA ATODEDIG.**

*Wendy Walters*

**PRIF WEITHREDWR**

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<b>Ffôn (Llinell Uniongyrchol):</b>	<b>01267 224029</b>
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Wendy Walters Prif Weithredwr, *Chief Executive*,  
Neuadd y Sir, Caerfyrddin. SA31 1JP  
*County Hall, Carmarthen. SA31 1JP*

# **PWYLLGOR CRAFFU GOFAL CYMDEITHASOL AC IECHYD 14 AELOD**

## **GRŴP PLAID CYMRU – 7 AELOD**

- |    |            |                            |
|----|------------|----------------------------|
| 1. | Cynghorydd | Kim Broom                  |
| 2. | Cynghorydd | Karen Davies               |
| 3. | Cynghorydd | Tyssul Evans               |
| 4. | Cynghorydd | Jean Lewis                 |
| 5. | Cynghorydd | Emlyn Schiavone            |
| 6. | Cynghorydd | Gwyneth Thomas [Cadeirydd] |
| 7. | Cynghorydd | Dorian Williams            |

## **GRŴP LLAFUR – 4 AELOD**

- |    |            |             |
|----|------------|-------------|
| 1. | Cynghorydd | Rob Evans   |
| 2. | Cynghorydd | Ken Lloyd   |
| 3. | Cynghorydd | Kevin Madge |
| 4. | Cynghorydd | Bill Thomas |

## **GRŴP ANNIBYNNOL – 2 AELOD**

- |    |            |                                 |
|----|------------|---------------------------------|
| 1. | Cynghorydd | Sue Allen                       |
| 2. | Cynghorydd | Ieuan Wyn Davies [Is-Gadeirydd] |

## **GRŴP ANNIBYNNOL NEWYDD – 1 AELOD**

- |    |            |                 |
|----|------------|-----------------|
| 1. | Cynghorydd | Louvain Roberts |
|----|------------|-----------------|

# AGENDA

1. YMDDIHEURIADAU AM ABSENOLDEB
2. DATGANIADAU O FUDDIANNAU PERSONOL GAN GYNNWYS UNRHYW CHWIPIAU PLEIDIAU A RODDIR MEWN YMATED I UNRHYW EITEM AR YR AGENDA
3. CWESTIYNAU GAN Y CYHOEDD (NID OEDD DIM WEDI DOD I LAW)
4. ADRODDIAD BLYNYDDOL AR DDIOGELU OEDOLION A THREFNIADAU DIOGELU RHAG COLLI RHYDDID (DOLS) (2020/21) 5 - 30
5. EGLURHAD AM BEIDIO Â CHYFLWYNO ADRODDIAD CRAFFU 31 - 32
6. EITEMAU AR GYFER Y DYFODOL 33 - 46
7. DIWEDDARAF AM WEITHREDIADAU AC ATGYFEIRIADAU'R PWYLLGOR CRAFFU GOFAL CYMDEITHASOL AC IECHYD 47 - 52
8. LLOFNODI YN GOFNOD CYWIR COFNODION Y CYFARFOD A GYNHALIWYD AR Y 5ED HYDREF, 2021 53 - 58

Mae'r dudalen hon yn wag yn fwriadol

29 Tachwedd 2021

Y Pwnc :

**ADRODDIAD BLYNYDDOL AR DDIOGELU OEDOLION A  
THREFNIADAU DIOGELU RHAG COLLI RHYDDID (DOLS)  
(2020/21)**

**Y Pwrpas:**

Derbyn yr Adroddiad Blynyddol sy'n ymwneud â Diogelu Oedolion.

**Ystyried y materion canlynol a chyflwyno sylwadau arnynt:**

Mae'r adroddiad hwn yn ymwneud â gweithgarwch Diogelu Oedolion a Diogelu Rhag Colli Rhyddid yn ystod y flwyddyn ariannol (2020/21). Mae'n crynhoi cyd-destun cenedlaethol, rhanbarthol a lleol diogelu oedolion ac yn darparu amrywiaeth o wybodaeth gan gynnwys:

- Sefyllfa Genedlaethol a Rhanbarthol
- Trefniadau Gweithredol Lleol
- Archwiliadau ac Arolygiadau
- Gwybodaeth am berfformiad a gweithgarwch

Ar adeg cyflwyno'r adroddiad hwn, mae Deddf Gwasanaethau Cymdeithasol a Llesiant (Cymru) wedi'i hymgorffori'n gadarn ar waith ac mae Gweithdrefnau Diogelu Cymru (Canllawiau Statudol) wedi'u mabwysiadu gan y Bwrdd Diogelu Rhanbarthol sydd wedi'i hen sefydlu. Mae'r Bwrdd hwn yn gyfrifol am bennu'r cyfeiriad strategol a'r trefniadau llywodraethu ar gyfer diogelu oedolion yn rhanbarth Canolbarth a Gorllewin Cymru ac mae'n elwa ar arweinyddiaeth strategol ragorol a threfniadau gweithio mewn partneriaeth cryf.

Mae'r Bwrdd wedi cryfhau ymagwedd Sir Gaerfyrddin tuag at sicrhau bod gan bob un yr hawl i fyw heb gael ei gam-drin a'i esgeuluso, a chyfrifoldeb pawb yw sicrhau ein bod yn cydweithio er mwyn cefnogi a diogelu y rhai hynny sy'n fwyaf agored i niwed yn y gymdeithas.

Rydym hefyd o'r farn bod adolygu a gwella ein trefniadau diogelu lleol yn barhaus, yn ein galluogi i ymateb yn effeithiol i bryderon a adroddwyd i'r awdurdod lleol ac yn sicrhau cydymffurfiaeth â Deddf Gwasanaethau Cymdeithasol a Llesiant (Cymru) a'i chanllawiau statudol cysylltiedig.

**Y Rhesymau:**

Rhoi cyfle i rag-gyfarfod y Cabinet ystyried a rhoi sylwadau ar Adroddiad Blynyddol yr Awdurdod sy'n ymwneud â Diogelu Oedolion.

**Angen cyfeirio'r mater at y Cabinet / Cyngor er mwyn gwneud penderfyniad: Cyflwynwyd i Rhag-gyfarfod y Cabinet 1 Tachwedd 2021.**

**YR AELOD O'R CABINET SY'N GYFRIFOL AM Y PORTFFOLIO:-  
Y Cyngorydd Jane Tremlett (Yr Aelod Cabinet sy'n Gyfrifol am y Portffolio Gofal Cymdeithasol ac Iechyd)**

**Y Gyfarwyddiaeth:****Cymunedau****Enw Pennaeth y Gwasanaeth:****Avril Bracey****Awdur yr Adroddiad:****Cathy Richards****Swyddi:****Pennaeth y Gwasanaethau  
Oedolion****Uwch-reolwr Diogelu/DoLS****Rhifau ffôn:****01267 228849 / 01267  
228995****Cyfeiriadau E-bost:****ABracey@sirgar.gov.uk****CRichards@sirgar.gov.uk**

# Social Care and Health Scrutiny Committee

29<sup>th</sup> November 2021

**Subject:**

## **ANNUAL REPORT ON ADULT SAFEGUARDING AND DEPRIVATION OF LIBERTY SAFEGUARDS (DoLS) (2020-21)**

### **1. BRIEF SUMMARY OF PURPOSE OF REPORT.**

The purpose of this report is to provide information on the role, functions and activities undertaken by the Local Authority in relation to Adult Safeguarding and Deprivation of Liberty Safeguards.

The Report explains the current context of Safeguarding/DoLS and details the arrangements the Authority has established to respond effectively to such reports and applications received. As the statutory organisation responsible for adult safeguarding, the Authority is required to have effective arrangements in place to ensure adults at risk are protected from harm. The Local Authority undertakes this role in close partnership with Dyfed Powys Police, Hywel Dda University Health Board and other statutory and non-statutory organisations. The report itemises some of the key performance activity, processes and practice.

The Local Authority is also the Supervisory body for Deprivation of Liberty Safeguards which ensures some of our most vulnerable citizens are properly safeguarded. This report details current DoLS arrangements and the forthcoming changes.

This report aims to reassure the committee that Carmarthenshire County Council is well placed to implement the duties and principles of the Social Services and Well Being Act and is performing well in relation to meeting the expectations of DoLS Legislation (within the Mental Capacity Act (2005)).

**DETAILED REPORT ATTACHED ?**

**YES**

# IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :

Signed: Avril Bracey

Head of Adult Social Care

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
<b>NONE</b>	<b>YES</b>	<b>NONE</b>	<b>NONE</b>	<b>YES</b>	<b>NONE</b>	<b>NONE</b>

## 1. Legal

We continue to review our processes to ensure compliance with the requirements of the Social Services and Wellbeing (Wales) Act 2014 and the Wales Safeguarding procedures. We have systems in place to prioritise DoLS applications and scrutinise the quality of assessments undertaken.

## 2. Risk Management Issues

We have identified that there are risks associated with the waiting list for Deprivation of Liberty Safeguards authorisations which has reduced. We continue to make improvements in this area each year. We currently have no DoLS assessments awaiting authorisation as all have been authorised where appropriate. Although the financial and reputational risks remain, we have introduced robust processes to mitigate these risks.

# CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: Avril Bracey      Head of Adult Social Care

**1. Local Member(s)**

N/A

**2. Community / Town Council**

N/A

**3. Relevant Partners**

N/A

**4. Staff Side Representatives and other Organisations**

N/A

**CABINET MEMBER PORTFOLIO  
HOLDER(S) AWARE/CONSULTED**

YES

**Section 100D Local Government Act, 1972 – Access to Information  
List of Background Papers used in the preparation of this report:**

**THERE ARE NONE**

Mae'r dudalen hon yn wag yn fwriadol

# Adult Safeguarding and Deprivation of Liberty Safeguards (DoLS)

Annual Report  
2020-21

The Social Services and Well-being (Wales) Act 2014 (SSWBA) placed adult safeguarding on a statutory footing and introduced a strong, partnership approach to ensuring adults (with care and support needs) are protected from abuse or neglect. The Act established a National Independent Safeguarding Board and 6 Regional Safeguarding Boards. Carmarthenshire County Council is part of the Mid and West Wales Regional Safeguarding Board.

### **Adult Safeguarding - National context**

The National Independent Safeguarding Board was established under the SSWBA 2014 and has three primary functions

1. To provide advice and support to Regional Safeguarding Boards with a view to ensuring they are effective
2. To report on the adequacy and effectiveness of arrangements to safeguard children and adults in Wales
3. To make recommendations to Welsh Ministers as to how those arrangements could be improved

In 2019/20 the National Independent Safeguarding Board launched the new Wales Safeguarding Procedures and made five recommendations to the Welsh Ministers in its annual report. Please see full report below.

<https://safeguardingboard.wales/2020/11/30/annual-report-2019-20/>

### **Adult Safeguarding - Regional context**

The Mid and West Wales Regional Safeguarding Board (RSB) has been operational since 2016 and replaced local safeguarding boards. The statutory functions of the board are carried out by Carmarthenshire, Ceredigion, Pembrokeshire and Powys Local Authorities, Dyfed Powys Police, Hywel Dda University Health Board, Powys Teaching Health Board, Public Health Wales and the Probation Service (Wales). The board may also include other persons or bodies that it considers should be represented and who are involved in or have activities or functions relating to children or adults in its area.

The Mid and West Wales Regional Safeguarding Board has two distinct workstreams, one for children (CYSUR) and one for adults (CWMPAS) which are overseen by a combined regional board which meets on a quarterly basis.

The board is well organised and collaborative and has achieved a great deal through its successful joint working arrangements. This was clearly evidenced by the work undertaken during the Covid-19 pandemic when weekly meetings involving all partner agencies were promptly convened to ensure all agencies shared relevant information, identified risks, and responded appropriately.

In addition to meeting the needs of children and adults within the Mid and West Wales region, the board ensures regional compliance with national legislation and policy. For more information, please see the latest information on the Mid and West Wales Regional Board Website: <http://cysur.wales/home>

Carmarthenshire County Council continues to make a significant contribution to the work of the Regional Safeguarding Board and takes a lead role in several of its associated subgroups. Carmarthenshire plays an instrumental role in progressing key initiatives and developing new policies and procedures. Carmarthenshire's Director of Communities is chair of the Children's regional workstream (CYSUR) and joint chair of the quarterly Regional Safeguarding Board meetings.

### **Adult Safeguarding- local context**

The national and regional arrangements continue to support and strengthen Carmarthenshire's ongoing local commitment to safeguarding its citizens from abuse or neglect. This includes embedding an "everybody's responsibility" approach to keeping people safe. This is emphasised in the Safeguarding training routinely offered to internal and external staff.

The Carmarthenshire Local Safeguarding Operational Group which meets quarterly, further evidences the continued commitment of all local agencies to work together to improve safeguarding arrangements within the county. This group is chaired jointly by the Head of Children's and Adult services and continued to operate throughout 2020/21. and focuses on seeking solutions to multi agency operational challenges.

During the past year the Carmarthenshire Adult Safeguarding team with support from internal and external partners, continued to analyse and improve its safeguarding processes to ensure compliance with statutory duties and to ensure good outcomes for adults at risk. This has been done, not only as a natural process of continuous improvement but also in response to statutory

and non-statutory guidance. Carmarthenshire County Council continues to maintain robust and effective adult safeguarding arrangements which were not compromised during the global pandemic, during which time appropriately risk assessed face to face visits to adults at risk continued.

An all-Wales assurance check undertaken by Care Inspectorate Wales in February 2021 provided positive feedback in all areas including adult safeguarding.

***From the files we reviewed, we found safeguarding enquiries and investigations conducted in line with statutory requirements. Strategy meetings and discussions were effective and involved relevant agencies. We found good analysis of risk, protection plans in place and action taken where necessary.***

***Providers and partners said they were supported by adult the adult safeguarding team: their willingness to offer advice, guidance and assist with training social care staff was acknowledged.***

In addition, an internal audit of adult safeguarding enquiries (front door) procedures undertaken in June 2021 provided a high assurance rating and concluded the following:

- Good controls consistently applied
- Low risk of not meeting objectives
- Low risk of fraud, negligence, loss, damage to reputation

Please see full report below.



Final Report - Front  
Door Safeguarding

Carmarthenshire county council has implemented the new Wales Safeguarding Procedures and delivered several awareness raising sessions on behalf of the Regional Safeguarding Board. The safeguarding team have also delivered regular local themed safeguarding training sessions and surgery sessions for practitioners which is ongoing.

### **Safeguarding Enquiry Process**

Undertaking initial enquiries is a fundamental part of the safeguarding process and key to identifying early solutions to potentially abusive or neglectful situations. The Social services and Well-being Act together with its associated

guidance and procedures, sets out the expectations on Local Authorities as the responsible statutory organisation.

Initial safeguarding enquiries (s126) are expected to be undertaken within 7 days however, it is important they are not rushed. Responsibility for the enquiry can be delegated to another, more appropriate organisation however, the prescribed timescales still apply, and overall responsibility remains with the local authority. Ensuring the timescales are met for delegated enquiries remains challenging particularly at the height of the pandemic when staff resources within many organisations were depleted or deployed to critical frontline services

### **Enquiries (Duty) Officer Role**

The introduction of the dedicated adult safeguarding enquiries (duty) officer role continues to be an effective use of resources. This role is dedicated to screening and assessing safeguarding reports received by the local authority enabling the officer to take responsive action if necessary. This often involves visiting the adult at risk where appropriate, after which the officer will decide what action, if any, is necessary to make the person as safe as possible.

The officers occupying this role have developed excellent working relationships with partner agencies, in particular Dyfed Powys Police who they work closely with daily. Due to the increased number of safeguarding reports and our commitment to ensuring comprehensive enquiries are undertaken, the team will pilot the deployment of a third officer to this role in September 2021. This will be resourced from within the current team structure.

### **The Adult Safeguarding Team**

The safeguarding team structure comprises of six senior safeguarding officers (one of which is a new additional post, currently out to advert), four of whom are fluent Welsh speakers. Two of the six team members are dedicated to undertaking safeguarding enquiries (duty officer) as per the Social Services and well-being Act 2014, and the remaining four undertake safeguarding investigations. The team have significant experience having worked in adult Safeguarding for many years. The operational team manager post for Safeguarding and DoLS is currently vacant however, expressions of interest have been received from within the team for an acting role whilst the post is advertised on a permanent basis. The team is led by a senior manager with strategic and regional responsibilities as well managing Carmarthenshire's

Channel arrangements (early support for individuals vulnerable to being drawn into terrorism) and Violence against Women, Domestic Abuse and Sexual Violence (VAWDASV).

The team work closely with all partner agencies to fulfil the local authority's statutory responsibilities. This ensures the most appropriate action is taken at the right time to safeguard individuals at risk. The safeguarding team are also responsible for responding to concerns which relate to the actions or inactions of persons in a position of trust who work with adults with care and support needs.

As part of their work, the safeguarding team regularly attend and contribute to the Carmarthenshire Multi Agency Risk Assessment Forum (MARAC) which considers the actions required for high-risk domestic abuse victims. They also attend Human trafficking MARAC's and Multi Agency Public Protection Arrangements (MAPPA) meetings in relation to individuals who present a risk to the public.

The safeguarding team continue to undertake regular training which is appropriate to their roles and apply the learning to practice. The senior manager holds regular service development days where the team actively contribute to the analysis of team performance and the identification of service improvements. There is a shared commitment to delivering excellent service standards within the team and achieving good outcomes for adults at risk.

### **Person Centred safeguarding**

The new Wales Safeguarding Procedures support a shift in practice which focuses on the views, wishes and feelings of the person at risk which is the obvious starting point for any safeguarding intervention. Whilst still important, there is now far less emphasis on the alleged perpetrator and investigations and more on seeking solutions and achieving good outcomes for the individual adult at risk. Carmarthenshire County council has been changing practice to reflect the new way of working since the implementation of the Social Services and Well-Being (Wales) Act in 2016.

The safeguarding team, together with support from other professionals take a proactive role in visiting and speaking directly with the adult at risk to gain a clear understanding of the situation and risks from their perspective. Solutions are based on the desired outcomes of the person and appropriately supported

by professionals involved. These visits have continued throughout the pandemic.

### **Audits/Inspections**

Regular audits and inspections are an integral part of the safeguarding team's quality assurance mechanisms. In addition to independent internal and external scrutiny, the team routinely review their own systems, processes, decision making and outcomes to ensure standards remain high.

The audits are undertaken in a variety of ways including, self-audits, peer audits and management audits. They are discussed constructively in team meetings to ensure improvement opportunities and areas of inconsistency are identified and addressed.

The safeguarding team work closely with our contracting and commissioning colleagues on a daily basis, exchanging information and responding to concerns in relation to commissioned services, eg residential care homes. Both teams also arrange structured bi-monthly meetings to consolidate actions taken and share information on matters such as emerging concerns and changes in legislation or practice. Both teams report the benefit and constructive nature of these meetings. For continuity the safeguarding officers work with specific service providers which enables them to identify patterns or trends which are addressed collaboratively with the provider, commissioners, Care Inspectorate Wales and other appropriate partner agencies.

### **Adult Protection Support Orders (APSO)**

The Social Services and Well-being (Wales) Act 2014 saw the introduction of ADULT Protection Support Orders which enable an authorised officer (and anyone else named in the order) to speak with an adult suspected of being at risk of abuse or neglect in private to establish whether they are making decisions freely, to assess whether the person is an adult at risk and establish if any action should be taken.

The use of such orders is rare with only two applications made since the implementation of the SSWB Act in 2016. However, in December 2020 Carmarthenshire adult safeguarding team felt it necessary to apply to the Magistrates Court for an APSO in response to a particular concern. This was successfully granted and used appropriately with support from legal services and Dyfed Powys Police.

## Adult Practice Reviews (APR)

In accordance with the Social Services and Well Being (Wales) Act 2014, the Regional Safeguarding Board must arrange for an Adult Practice Review to be held where abuse or neglect of an adult is known or suspected, and the adult has:

- died
- sustained potentially life-threatening injury or
- sustained serious and permanent impairment of health

The purpose of the review will be to identify if there is any learning for future practice and to promote future improvements in relation to inter-agency adult protection practice. A learning event will be held and attended by professionals who were involved with the adult and/or family.

Carmarthenshire Adult services currently have one current Adult Practice Review in progress.

## Multi Agency Professional Forum (MAPF)

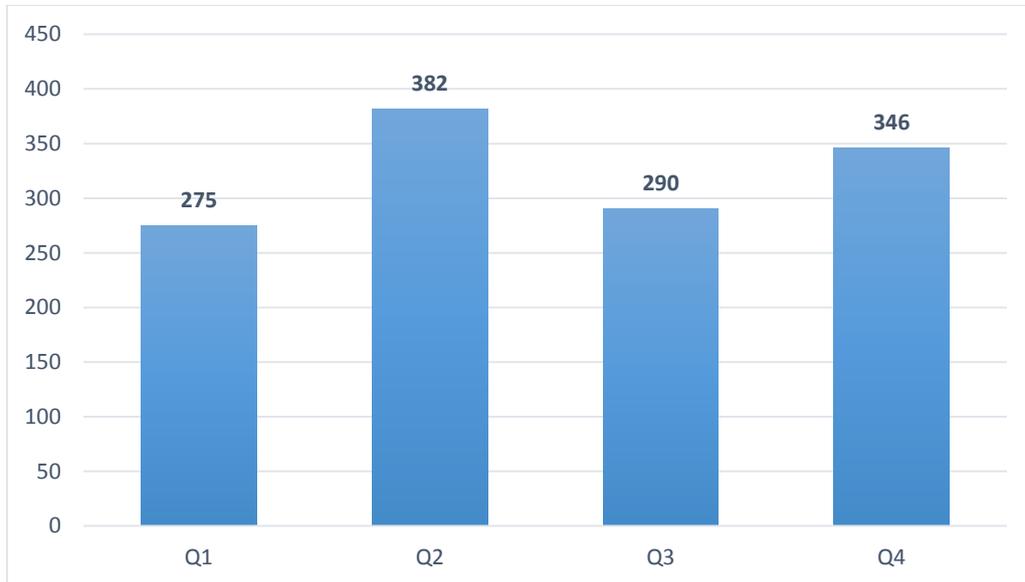
A Multi Agency Professional Forum can be held when the circumstances do not meet the criteria for an Adult Practice however, learning opportunities have been identified. The MAPF is another mechanism for identifying organisational learning, improving the quality of work with families and strengthening the ability of services to keep people safe. During 2021 Carmarthenshire County Council facilitated one MAPF learning event with three events pending. The delay is attributable in part to the impact of the Covid-19 pandemic.

## Performance data

Safeguarding performance measures are set by and reported to Welsh Government on an annual basis and to the Regional Safeguarding Board quarterly. This data enables us to ensure adequate resources are in place to respond and to identify patterns and trends which influence our future prevention and protection strategies.

## Safeguarding performance data

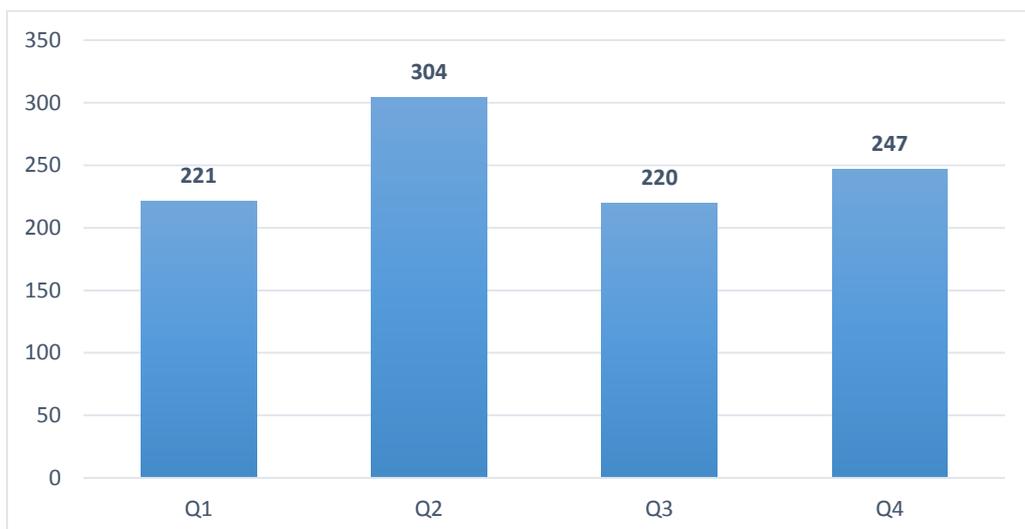
### 1. Number of reports of an adult suspected of being at risk received during the period



*2020/21 Total = 1293*

Carmarthenshire adult services received an average of 107 safeguarding reports each month during 2020/21. This does not include concerns relating to people in a position of trust and does not reflect the total number of contacts received by the safeguarding team.

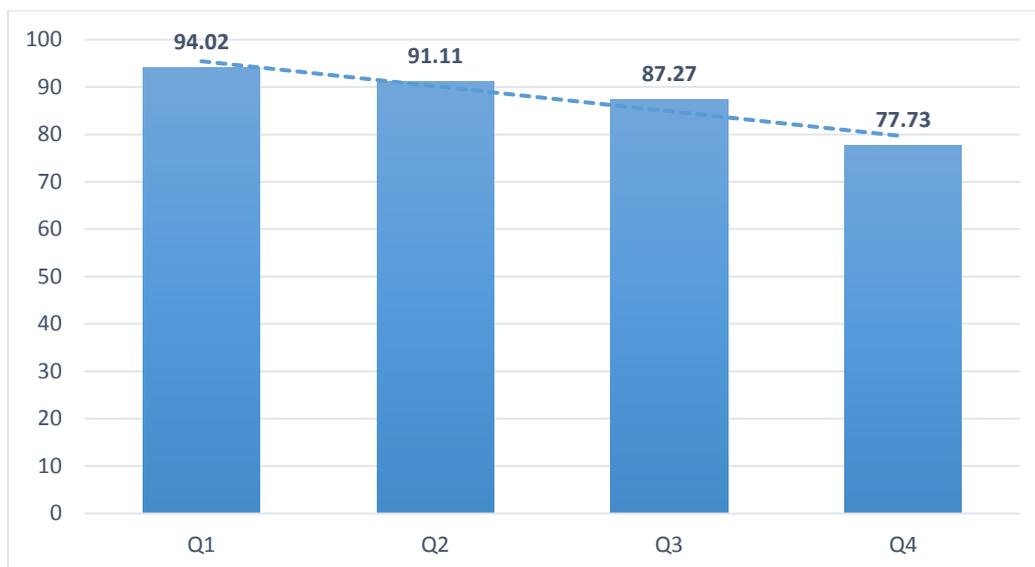
### 2. Number of safeguarding reports that led to an enquiry



*Total Number of Safeguarding Enquiries undertaken= 992*

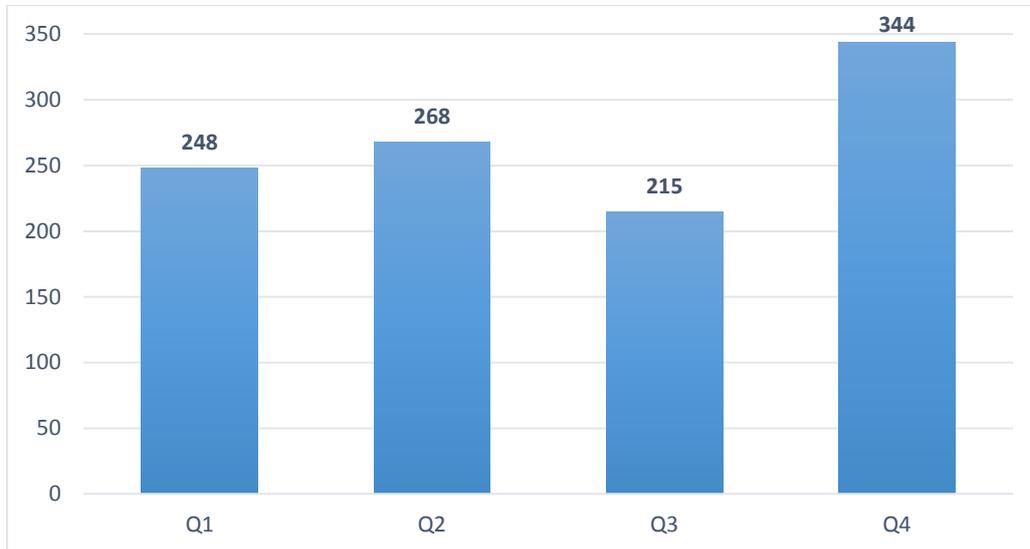
When the local authority has reasonable cause to suspect and adult is, or may be at risk of abuse or neglect, it has a duty to make safeguarding enquiries. In 2020/21, **76.7%** of safeguarding reports received were deemed appropriate to proceed to an enquiry (s126). This number is lower than in 2019/ 20 due largely to the work of the safeguarding duty officers take time to establish the facts of the report before proceeding to statutory enquiries.

### 3. number of safeguarding enquiries undertaken in 7 days



The number of enquiries undertaken within 7 days has been decreasing throughout 2020/21. Statutory guidance states that “***safeguarding enquiries should normally be undertaken within 7 days; however, they should not be rushed***”. Several factors have contributed to this downward trend including a change in reporting which captures the length of time taken more accurately, complex situations requiring detailed enquiries and the lack of availability of staff in partner agencies during the pandemic, i.e., staff deployed to other areas, sickness, and self-isolation. We do anticipate that this position will be improved upon this year. It is also important to note that from the local authority perspective, all safeguarding reports are screened and prioritised within 1 working day and staffing within the safeguarding team during the pandemic has remained stable.

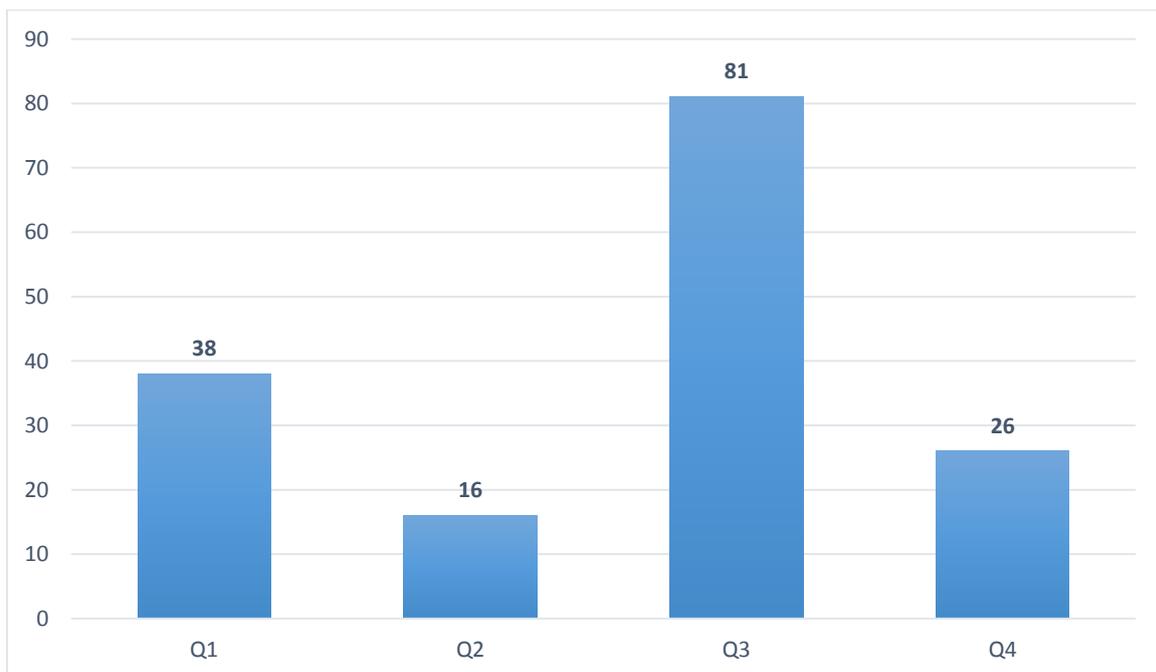
#### 4. Number of strategy discussions during this period



*Total = 1075*

This PI reflects the number of strategy discussions held with Dyfed Powys Police or other partner agencies as part of safeguarding enquiries. Strategy discussions allow the local authority and partner agencies to identify situations which require collaborative intervention.

#### 5. Number of strategy meetings during this period

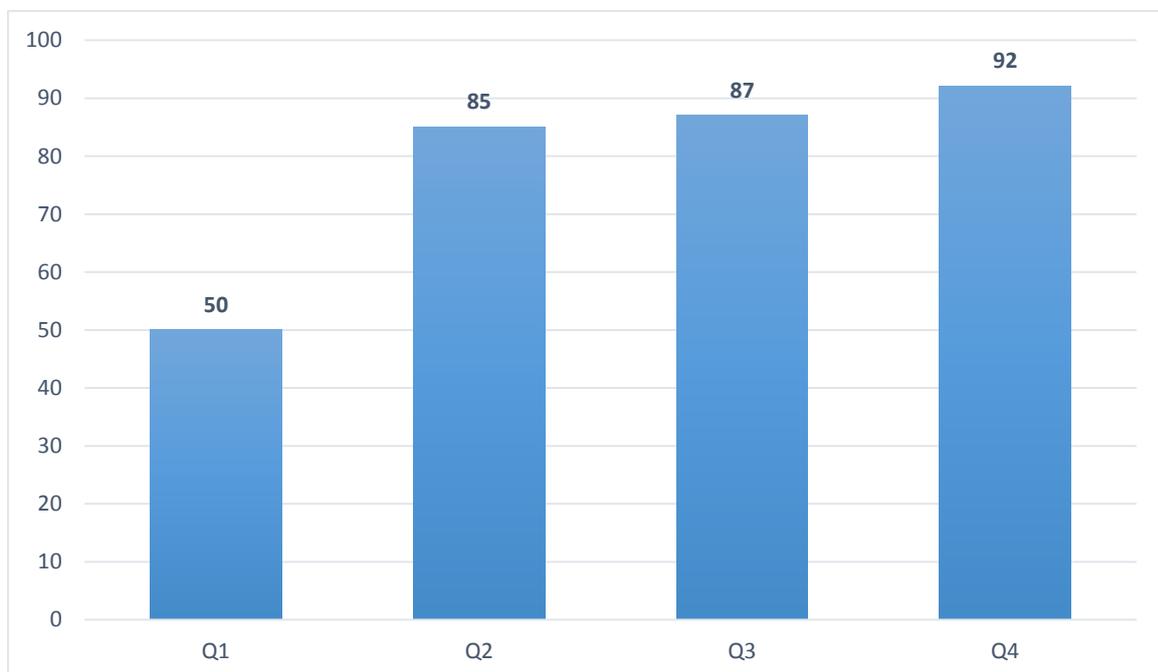


This PI is not indicative of good or poor performance. The number of strategy meetings held is dependent on several factors including the complexity of the case, ie some cases may require several strategy meetings and others may require none.

This data is captured upon closure of the intervention, therefore not a reflection of the actual strategy meeting activity occurring in each period.

A case cleansing exercise was undertaken in Q4 in preparation for the Local Authority's migration to the new Eclipse data management system.

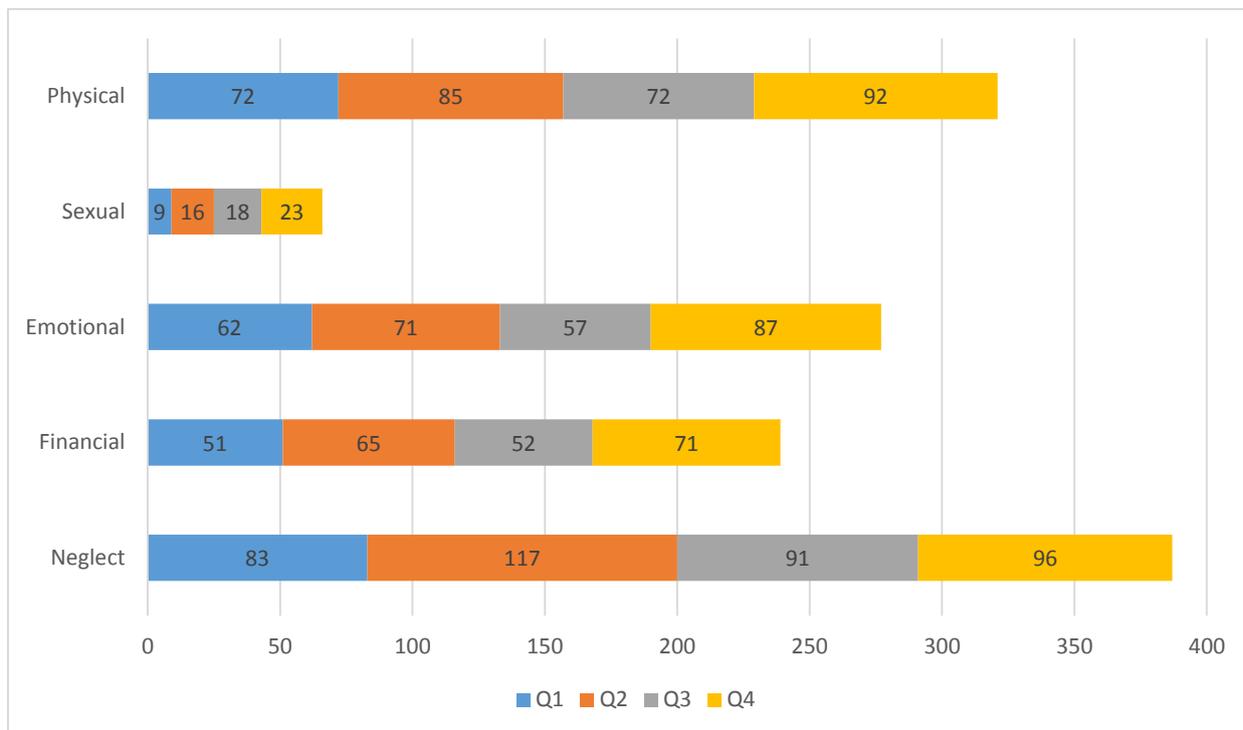
## 6. Number of adults with protection plans in place



*Total = 314*

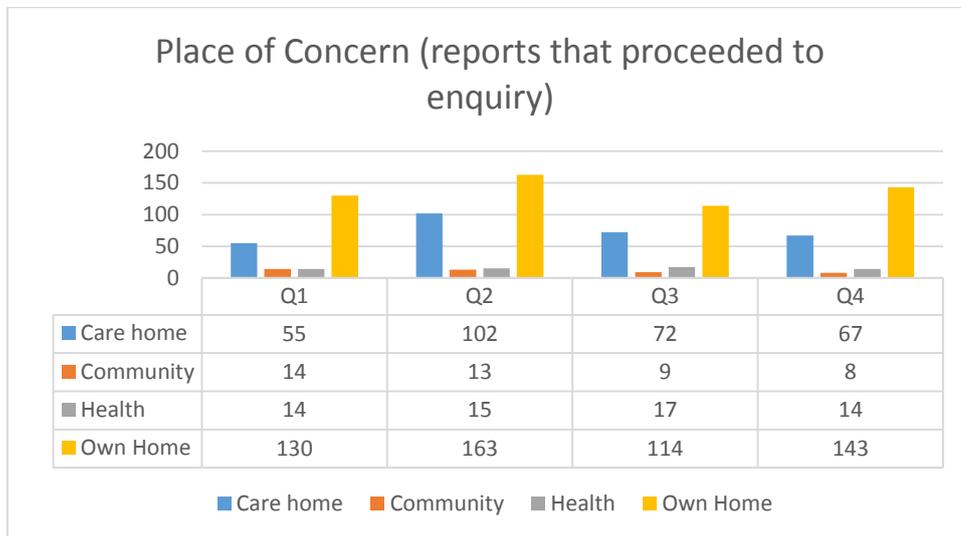
Whilst every safeguarding enquiry concludes with a plan to ensure the adult at risk is protected, this PI reflects the number of detailed safeguarding plans integrated into the persons ongoing care and support plan.

## 7. Categories of concern



Category	2020/21 Total
Neglect	387
Financial	239
Emotional/Psychological	277
Sexual	66
Physical	321
<b>TOTAL</b>	<b>1290</b>

## 8. Place of concern



A persons own home remains highest in relation to the place where the concern occurred followed by Care homes. These trends are expected due to the delivery of care in these settings.

## 9. Number of professional concerns 2020/21 (Person in apposition of Trust)

Q1	23
Q2	40
Q3	40
Q4	39
<b>Total</b>	<b>142</b>

These concerns relate to the actions or inactions of people in a position of trust who are cited in a safeguarding concern or behaving in a way that brings into question their suitability to work with adults with care and support needs.

## **Deprivation of Liberty Safeguards (DoLS)**

Article 5, Human Rights Act 1998 states that “everyone has the right to liberty and security of person”. However, there are some instances where it is in a person’s best interest to be deprived of liberty, for example, to provide appropriate care and support to a person unable to care for themselves **and** who is lacking mental capacity to consent to the arrangements in place to keep them safe from harm. In these circumstances the arrangements considered to be in the persons best interest must be scrutinised and authorised “in accordance with a procedure set out by law”.

The procedure set out in law is detailed in the **Mental Capacity Act 2005 amendment- Deprivation of Liberty Safeguards (DoLS)** which prescribes how the Local Authority/Health Board must satisfy itself that the deprivation of liberty is necessary, proportionate, least restrictive and in the person’s best interest. It also ensures that the person has an appropriate advocate who can act on their behalf and challenge any disproportionate or unlawful deprivation of liberty.

In March 2014, a Supreme Court judgment [P v Cheshire West and Chester Council; P& Q v Surrey County Council] effectively lowered the threshold for the Deprivation of Liberty Safeguards. The new threshold meant that a significant number of individuals residing in residential homes, nursing homes and hospitals became eligible for the safeguards. The Local authority has the statutory responsibility for the DoLS assessments and authorisations for individuals living in residential and nursing homes.

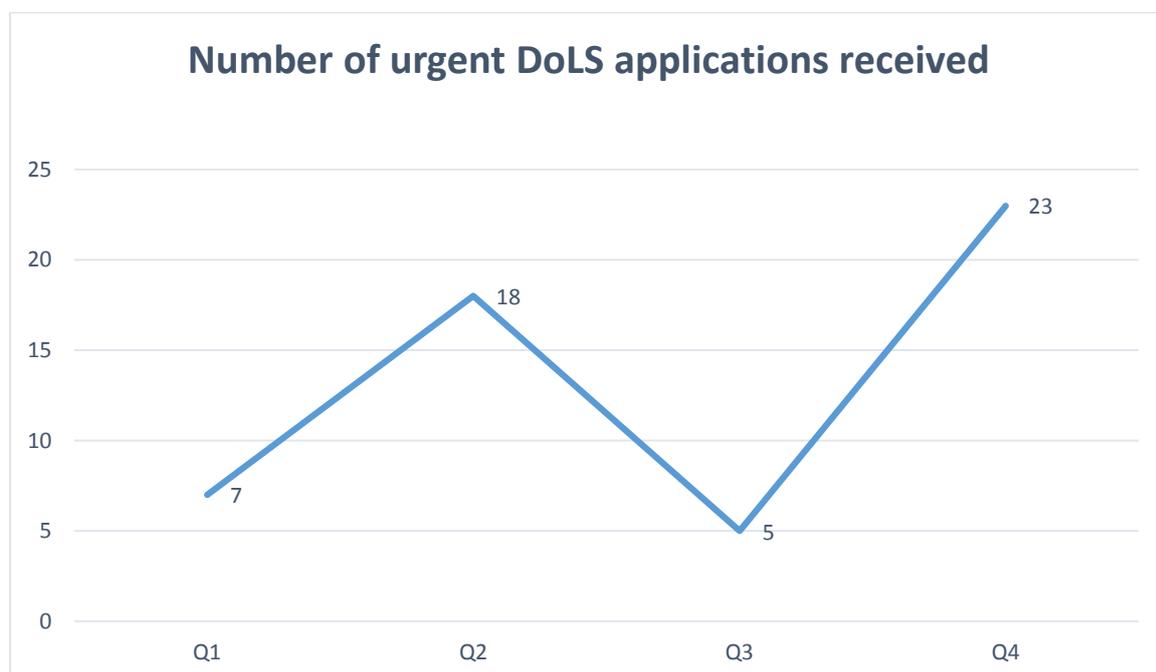
The sharp rise in demand for DoLS assessments, without additional resources resulted in an accrual of applications pending and the potential risk of individuals being deprived of liberty without lawful scrutiny and authorisation. This situation is replicated across almost all local authorities in Wales and England.

### **Impact of COVID-19 Pandemic**

The global pandemic had a significant impact on Care homes in Wales and visiting restrictions were put in place at an early stage however, the local authority statutory duty to undertake assessments for DoLS remained in place. As a result, alternative methods for assessment were implemented such as remote assessments and use of historical records. Regional and National guidance supported these approaches however, it presented numerous challenges such as, internet quality, availability of remote devices, and not least some residents unfamiliarity and confusion with this method of communication.

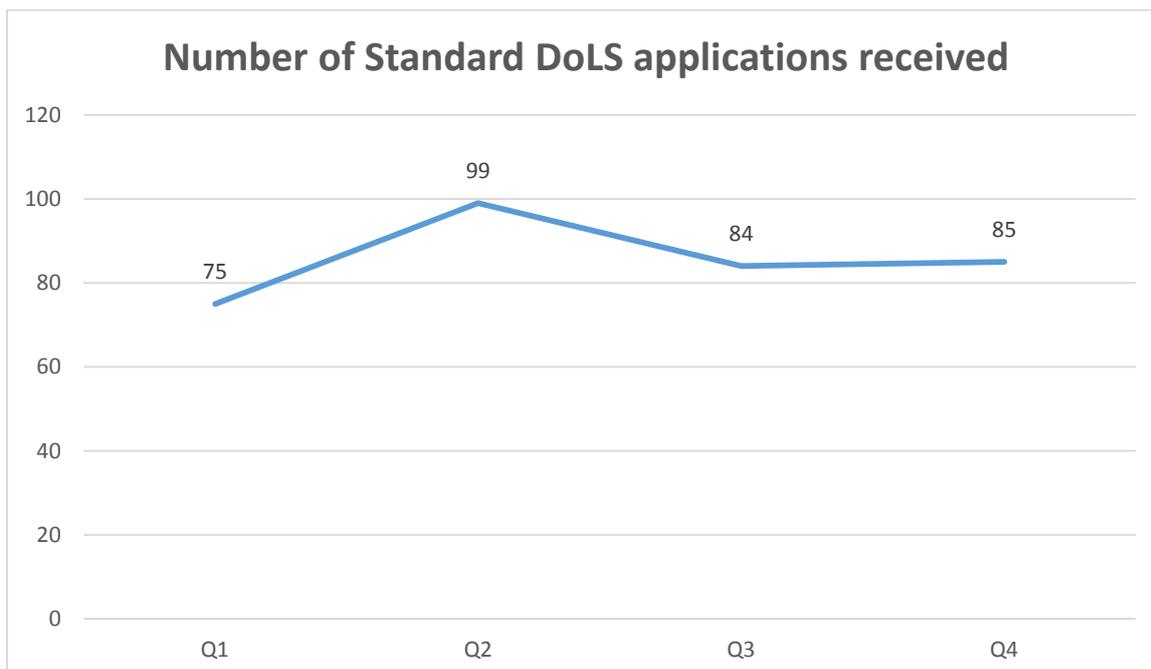
There are two types of DoLS application, a standard which requires assessment within 21 days, and a standard with an urgent which requires assessment within 7 days.

### **Deprivation of Liberty Safeguards (DoLS) Performance Data**



*Total = 53 urgent applications received*

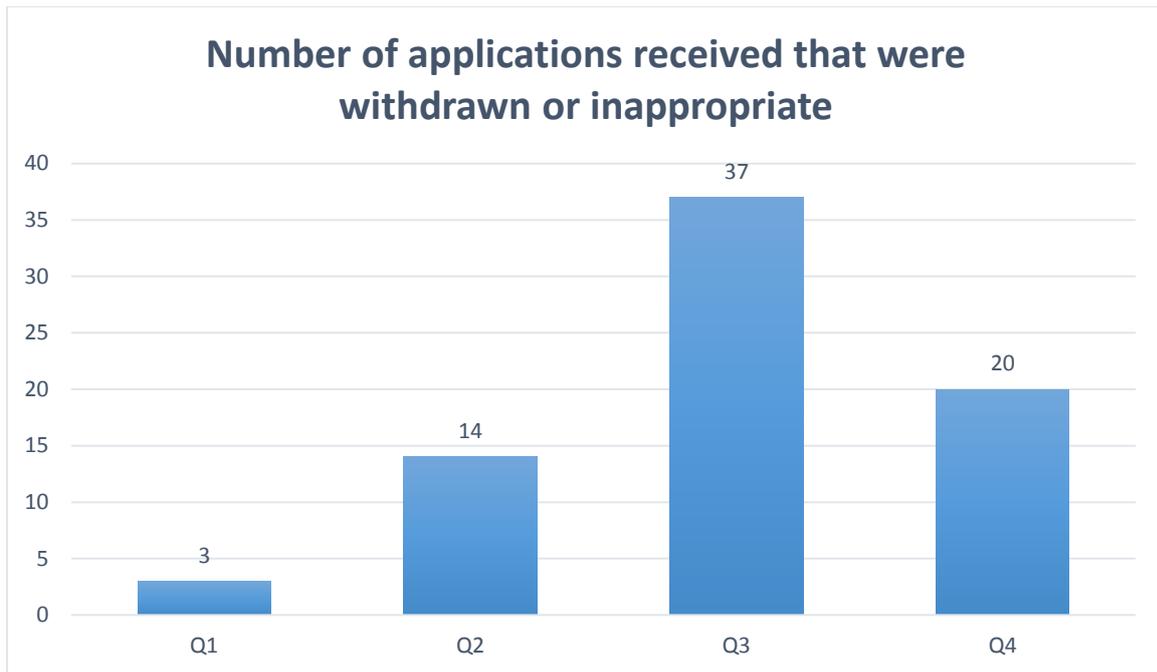
	Q1	Q2	Q3	Q4
% of Urgent authorisations received that were completed within 7 days of receipt	0%	17%	20%	33%



*Total = 343 standard applications received*

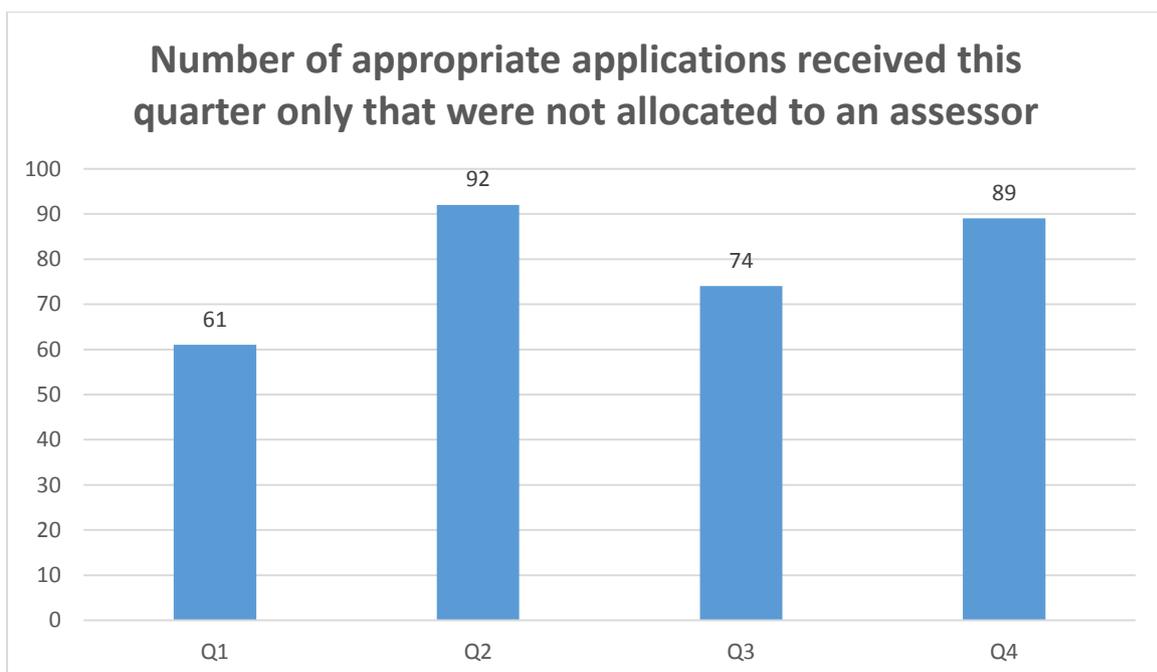
	Q1	Q2	Q3	Q4
% of Standard authorisations that were completed within 21 days of allocation	3%	22%	38%	49%

The figures above are indicative of the challenges experienced in 2020/21, for example, access to care homes/ care home information and availability of qualified assessors. Carmarthenshire County Councils ability to complete DoLS assessments remotely improved throughout each reporting period.



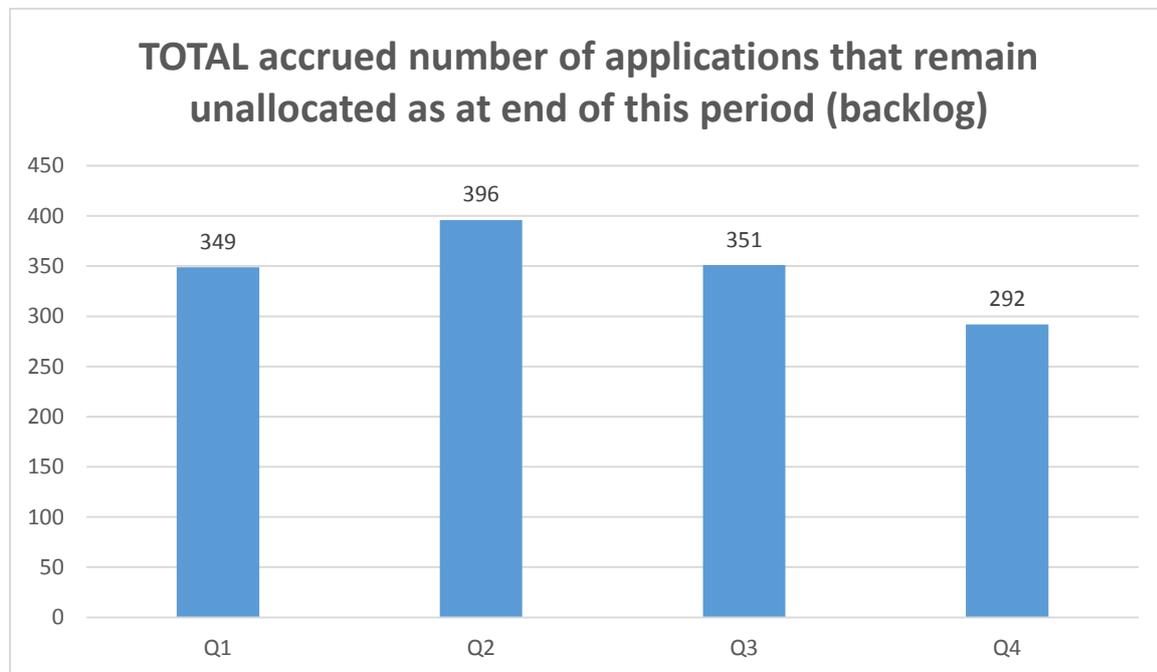
*Total = 74*

Applications are often withdrawn due to the death of a resident. Inappropriate applications include applications which do not meet the criteria for the safeguards.



*Total = 316*

As result of the increased demand since 2014 most local authorities in Wales and England are unable to respond to all applications received. A robust prioritisation mechanism is in place to ensure the most urgent and appropriate applications are allocated for assessment.



### **Liberty Protection Safeguards (LPS)**

The existing Deprivation of Liberty Safeguards (DoLS) have been deemed “not fit for purpose” for several reasons and will be replaced by the new **Liberty Protection Safeguards (LPS)**. The new safeguards were due for implementation in October 2020 however this has been delayed and will now come into effect on **1st April 2022**.

The new safeguards will include some significant changes however, most notable to consider at this point is that the safeguards extend beyond individuals residing in care home/hospital settings and will also apply to deprivations of liberty in the community. This includes, **supported living settings, shared lives arrangements and in a person’s own/family home**.

The Liberty Protection Safeguards will also apply to **16- and 17-year-olds** and therefore applicable to deprivations of liberty which occur in **special needs schools, the family home, children's homes, and foster placements etc.**

In addition, it includes deprivations of liberty which do not relate to specific residences such as, **during transportation and at day services.**

A new code of practice for Liberty Protection Safeguards is due to be circulated for consultation. The detail contained within the code will inform the resources and processes required for implementation.

In preparation for the implementation of Liberty Protection Safeguards, the Mid and West Wales region (Carmarthenshire, Pembrokeshire, Ceredigion and Powys) have agreed to undertake a scoping exercise which aims to obtain an informed estimate of how many people are currently being cared for in a way that amounts to a deprivation of their liberty, and which entitles them to the safeguards set out in law. This exercise will help predict demand for LPS authorisations and any associated training/resource implications.

## EXPLANATION FOR NON-SUBMISSION OF SCRUTINY REPORTS

**SCRUTINY COMMITTEE :** Social Care & Health

**DATE OF MEETING :** 29<sup>th</sup> November 2021

<b>ITEM</b>	<b>RESPONSIBLE OFFICER</b>	<b>EXPLANATION</b>	<b>REVISED SUBMISSION DATE</b>
Dementia Action Plan	Alex Williams	Since this item was originally identified on the Forward Work Programme, some work has commenced via the Regional Partnership Board to commission a regional Dementia Strategy. It has therefore been agreed that the Strategy will be developed first before consideration is given as to whether a local plan is still required. The Regional Strategy will in the fullness of time be considered for approval by Cabinet, and it would be appropriate at that stage for the Committee to have consideration of the Regional Strategy.	TBC once timescales for Regional Strategy are clearer.
Residential Care Update	Jonathan Morgan/Chris Harrison	It is recommended that a report is provided after the winter period in order that a full assessment can be carried out of the on-going pressures and a comparison can be made with last year. The care home market stability report will also be available at this point	10 <sup>th</sup> March 2022

Mae'r dudalen hon yn wag yn fwriadol

# SOCIAL CARE & HEALTH SCRUTINY COMMITTEE

## 5<sup>th</sup> October 2021

### FORTHCOMING ITEMS TO BE HELD ON 29<sup>TH</sup> November 2021 [2.00 P.M.]

In order to ensure effective Scrutiny, Members need to be clear as to the purpose of requesting specific information and the outcome they are hoping to achieve as a consequence of examining a report. Limiting the number of agenda items may help to keep meetings focused and easier to manage.

Discussion Topic	Background	Reason for report
Mental Health Update – including the impact of Covid (Avril Bracey)	The Scrutiny Committee to receive an update on Mental Health and the impact of Covid on mental health and wellbeing.	For Scrutiny to be updated on mental health and wellbeing and the work being undertaken in this area.
Services & Support for Children & Young People (Multi Agency Forum Update)	To provide an overview of services currently available for young people with emotional and mental health issues and outline progress made on the services provided.	The Committee requested regular updates following presentation of the report at the Scrutiny meeting on the 17 <sup>th</sup> April, 2019.
Performance Management Report (Quarter 2)	To report on the Well-being objectives and Improvement objectives as set out in the Corporate Strategy.	This item will enable the Committee to consider and comment upon progress achieved and to enable members to exercise their scrutiny role.

**Items circulated to the Committee under separate cover since the last meeting**

1. Revenue & Capital Budget Monitoring Report 2021/22 (latest budgetary position as at 31<sup>st</sup> August 2021) – circulated 19/11/21

**Briefings provided to the Committee since the last meeting**

2. N/A

**The following document(s) attached for information**

1. The latest version of the Social Care & Health Scrutiny Committee's Forward Work Programme 2021/22.
2. The latest version of the Executive Board Forward Work Programme 2021/22.

# Y Pwyllgor Craffu – Gofal Cymdeithasol ac Iechyd – Blaenraglen Waith 2021-22

21 Mai 21	7 Gorffennaf 21	5 Hydref 21	29 Tachwedd 21	20 Rhagfyr 21	26 Ionawr 22	10 Mawrth 22	20 Ebrill 22	Craffu ar y cyd DC a'r A & GC ac I (I'w gadarnhau)
Iechyd Meddwl - Diweddariad Cyffredinol	Monitro Cyllideb Diwedd y Flwyddyn (Symudwyd i Hydref)	Monitro Cyllidebau 2021/22	Adroddiad Blynyddol – Diogelu - (Symudwyd 0 Gorffennaf a hydref)	Diweddariad Iechyd Meddwl – gan gynnwys effaith Covid	Monitro Cyllideb 2021/22	Y Wybodaeth Ddiweddaraf am Ofal Cartref	Y Wybodaeth ddiweddaraf am Ofalwyr	Adroddiad Blynyddol Camddefnyddio Cyffuriau ac Alcohol y Bwrdd Cynllunio Ardal
Y Pwyllgor Craffu – Gofal Cymdeithasol ac Iechyd - Blaenraglen Waith 2021/22	Datganiad Sefyllfa Covid-19 (Symudwyd i Hydref)	Adroddiad Monitro Perfformiad – Chwarter 1)	Monitro Cyllidebau 2021/22 – i'w ddsbarthu drwy e-bost	Gwasanaethau a Chymorth i Blant a Phobl Ifanc (y diweddaraf am y Fforwm Aml-asiantaeth)	Ymgynghoriad ynghylch y Gyllideb Refeniw 2021 - 2023	Y wybodaeth ddiweddaraf am Ofal Preswyl (mewnol ac annibynnol) Symudwyd 0 Tachwedd	Strategaeth Anabledau Dysgu (2021/26)	Adroddiad Blynyddol Gwasanaeth Camddefnyddio Sylweddau'r Bwrdd Ardal
Monitro Cyllidebau 2021/22 – i'w ddsbarthu drwy e-bost	Adroddiad Blynyddol Drafft Cyfarwyddwr Statudol y Gwasanaethau Cymdeithasol 20/21	Datganiad Sefyllfa Covid-19 (Symudwyd 0 Gorffennaf)	Y wybodaeth ddiweddaraf am Ofal Preswyl (mewnol ac annibynnol) Symudwyd i Mawrth	Adroddiad Monitro Perfformiad – Chwarter 2)	Diweddariad Awtistiaeth	Adroddiad Cwynion a Chanmoliaeth Gwasanaethau Cymdeithasol i Oedolion (Chwarter 3) (i'w cynnwys yn y prif adroddiad blynyddol corfforaethol)	Adroddiad Monitro Perfformiad – Chwarter 3)	
Tudalen 35	Adroddiad Blynyddol ynghylch Amcanion Llesiant	Gofal Cartref, Gweithlu Gwaith Cymdeithasol & Phwysau'r Farchnad	Datganiad Sefyllfa Covid-19		Diweddariad Grwp Gorchwyl & Gorffen - Unigrwyedd		Cynllun Gweithredu Dementia - (I'w gadarnhau)	

21 Mai 21	7 Gorffennaf 21	5 Hydref 21	29 Tachwedd 21	20 Rhagfyr 21	26 Ionawr 22	10 Mawrth 22	20 Ebrill 22	Craffu ar y cyd DC a'r A & GC ac I (I'w gadarnhau)
	Adroddiad Blynyddol – Diogelu – (Symudwyd i Hydref)	Monitro Cyllideb Diwedd y Flwyddyn (Symudwyd 0 Gorffennaf)	Cynllun Gweithredu Dementia – (Symudwyd o fis Ebrill) – Dyddiad i'w gadarnhau					
	Adroddiad Blynyddol y Pwyllgor Craffu - Gwasanaethau Cymdeithasol ac Iechyd 2021/22	Adroddiad Blynyddol – Diogelu – (Symudwyd 0 Gorffennaf – symudwyd i Tachwedd)						
		Adroddiad Gwynion a Chanmoliaeth Gwasanaethau Cymdeithasol i Oedolion (Chwarter 1) – (i'w cynnwys yn y prif adroddiad blynyddol corfforaethol)						
		Cynllun Busnes yr Adran Cymunedau 2021/22 – 23/24 (i'w gadarnhau) Fydd y broses o ddiweddarau ddim yn dechrau tan diwedd Medi. I'w gynnwys yn blaenraglenwaith y flwyddyn ddinesig nesaf.						

## EITEMAU A DROGLWYDDWYD O'R RHAGLEN WAITH FLAENOROL:

- Gwasanaethau a Chymorth i Blant a Phobl Ifanc (y diweddaraf am y Fforwm Aml-asiantaeth)
- Iechyd Meddwl Gofalwyr a Phobl Ifanc (ymgorfforwyd yn y Diweddariad Iechyd Meddwl)
- Adroddiad Diogelu Blynyddol
- Cynllun Gweithredu Dementia

## EITEMAU AR GYFER CYFARFODYDD AR Y CYD YN 2021/22: DYDDIAD I'W GADARNHAU

- Adroddiad Blynyddol y Bwrdd Cynllunio Ardal ynghylch Camddefnyddio Cyffuriau ac Alcohol (Diogelu'r Cyhoedd a'r Amgylchedd a Gofal Cymdeithasol ac Iechyd)
- Adroddiad Blynyddol ar Wasanaeth Camddefnyddio Sylweddau (Diogelu'r Cyhoedd a'r Amgylchedd a Gofal Cymdeithasol ac Iechyd)

## ADOLYGIAD GORCHWYL A GORFFEN **(wedi'i ohirio hyd nes y cynhelir ymarfer ail-gwmpasu):**

- Ymyrraeth Gynnar ac Atal Hunanladdiad yn Sir Gaerfyrddin.

{Nodiadau: Grŵp oedran dynion 18-24 oed. 1 maes strategaeth genedlaethol – ATAL (beth rydym yn ei wneud). 6 blaenoriaeth yn Strategaeth Genedlaethol Llywodraeth Cymru}

## ADOLYGIAD GORCHWYL A GORFFEN – I'W YSTYRIED YN Y DYFODOL

- Iechyd Meddwl Plant – ar y cyd ag Addysg (Cadeirydd i drefnu gyda Chadeirydd Addysg a Gwasanaethau Plant)
- Gofal Cymdeithasol yn y Cartref – Adolygiad o'r hyn mae gwledydd eraill yn ei wneud / Arferion Gorau

## SESIYNAU DATBLYGU:

### 21 Mai 2021

- Dull cyffredinol ar gyfer rhyddhau o'r ysbyty - Aled

### 7 Gorffennaf 21

- ~~Lleoliad Rhannu Bywydau – gan gynnwys Unedau Byw ar gyfer pobl ag anableddau dysgu) – Avril~~
- Gwasanaethau Dydd a Gwasanaeth Seibiant - Avril
- Trosolwg o Llesiant Delta a Chyflenwi Gwasanaethau Gofal Cymdeithasol

### 5 Hydref

- ~~Dull cyffredinol o ran rhesymoli ac adolygu gofal cartref – Alex (cynnwys gyda diweddariad COVID 05/10/21) Recriwtio a Chadw Gweithwyr Cymdeithasol a Therapi Galwedigaethol – Alex / Avril (cynnwys gyda diweddariad COVID 05/10/21)~~
- ~~Lleoliad Rhannu Bywydau – gan gynnwys Unedau Byw ar gyfer pobl ag anableddau dysgu) – Avril~~

### 1 Rhagfyr

- CIC / Corff Llais y Dinesydd [Cadeirydd i gadarnhau'r dyddiad]
- Lleoliad Rhannu Bywydau – gan gynnwys Unedau Byw ar gyfer pobl ag anableddau dysgu) - Avril

## ADRODDIADAU Y GOFYNNWYD AMDANYNT / A DDOSBARTHWYD DRWY E-BOST:

- Adroddiad Monitro Cyllideb (18/05/21)

Mae'r dudalen hon yn wag yn fwiadol

**BLAENRAGLEN WAITH Y CABINET 2021/22**  
Cyhoeddwyd 23/09/2021 ar gyfer y cyfnod Medi 2021- Medi 2021

**Cyflwyniad**

Cyhoeddir y cynllun hwn er mwyn hybu a hyrwyddo gwell dealltwriaeth rhwng y Cabinet , y Cynghorwyr, y cyhoedd a rhanddeiliaid eraill. Mae'n gymorth i'r Pwyllgorau Craffu wrth iddynt gynllunio eu cyfraniad tuag at ddatblygu polisiau a dwyn y weithrediaeth i gyfrif.

Mae'r cynllun yn gyfle i'r cyhoedd a'r rhanddeiliaid weld y penderfyniadau mawr y bydd y Cabinet a'r Cyngor Sir yn eu gwneud yn ystod y deuddeng mis nesaf. Adolygir a chyhoeddir y cynllun bob chwarter i roi sylw i newidiadau a phenderfyniadau allweddol ychwanegol.

Drafft cychwynnol

**BLAENRAGLEN WAITH Y CABINET 2021/22**  
Cyhoeddwyd 23/09/2021 ar gyfer y cyfnod Medi 2021- Medi 2021

**PRIF WEITHREDWR**

Y testun a disgrifiad cryno o'r hyn sydd dan sylw yn yr adroddiad	Y Swyddog Arweiniol	Yr Aelod o'r Bwrdd Gweithredol	Ymgynghoriad gyda'r Pwyllgor Craffu	Dyddiad y penderfyniad disgwylidig gan y bwrdd gweithredol
CYNLLUNIAU ADFER ECONOMAIDD CANOL Y TREFI – RHYDAMAN, CAERFYRDDIN A LLANELLI	Jason Jones – Pennaeth Adfywio	Adnoddau	Cymunedau ac Adfywio	25.10.21
BARGEN DDINESIG DIWEDDARIAD CAFFAEL	Wendy Walters, Chief Executive	Arweinydd	Cymunedau	31.01.22
GRŴP GORCHWYL A GORFFEN CYDRADDOLDEB AC AMRYWIAETH	Wendy Walters, Executive	Cymunedau a Materion Gwledig		8.11.22
ADRODDIAD BLYNYDDOL AR YR IAITH GYMRAEG	Wendy Walters, Prif Weithredwr/Gwyneth Ayres	Diwylliant, Chwaraeon a Thwristiaeth	Mehefin	Gorffennaf
DOGFENNAU YMGYNGHORI LLYWODRAETH CYMRU	Wendy Walters Prif Weithredwr	Dirprwy Arweinydd	Os yw'n berthnasol	Os yw'n berthnasol
ADOLYGU FFINIAU CYNGHORAU CYMUNED A THREFNIADAU ETHOLIADOL	Wendy Walters, Prif Weithredwr	ADNODDAU	YN ÔL YR ANGEN	Yn ôl yr angen
ADOLYGIAD O'R CYFANSODDIAD (NEWIDIADAU DEDDFWRIAETHOL) -GWC	Linda Rees Jones Pennaeth Gweinyddiaeth a'r Gyfraith	AMH CRWG - FEB	AMH	Yn ôl yr angen
Y WYBODAETH DDIWEDDARAF AM Y FARGEN DDINESIG (GAN GYNNWYS PENTREF AWEL)	Wendy Walters Prif Weithredwr	Arweinydd		Fel y bod angen

**BLAENRAGLEN WAITH Y CABINET 2021/22**  
Cyhoeddwyd 23/09/2021 ar gyfer y cyfnod Medi 2021- Medi 2021

**GWASANAETHAU CYMUNEDOL**

Y testun a disgrifiad cryno o'r hyn sydd dan sylw yn yr adroddiad	Y Swyddog Arweiniol	Yr Aelod o'r Bwrdd Gweithredol	Ymgynghoriad gyda'r Pwyllgor Craffu	Dyddiad y penderfyniad disgwylidig gan y bwrdd gweithredol
DIWEDDARIAD TRWYDDEDU BRIDWYR CŴN	Jonathan Morgan – Pennaeth Tai a Diogelwch Cymunedau	Diogelu'r Cyhoedd		24/05/21
DARPARU LLEINIAU YCHWANEGOL AR GYFER SIPSIWN A THEITHWYR YN ARDAL LLANELLI	Jonathan Morgan Tai a Diogelwch Cymunedau /Rachel Davies	Tai	I'w gadarnhau	18/10/2021
TALIADAU GWASANAETHAU CYLLIDEB HRA A GOSOD RHENT 2022/23	Jonathan Morgan – Head of Homes and Safer Communities/Rachel Davies	Tau		Ionawr 22
SAFON TAI SIR GAERFYRDDIN A MWY (STSG+) CYNLLUN BUSNES	Tai a Diogelwch Cymunedau / Rachel Davies/ Gareth Williams	Tai	Cymunedau	08/02/21 (Cyllideb)

Drafft cychwynmol

**BLAENRAGLEN WAITH Y CABINET 2021/22**  
Cyhoeddwyd 23/09/2021 ar gyfer y cyfnod Medi 2021- Medi 2021

**GWASANAETHAU CORFFORAETHOL**

Y testun a disgrifiad cryno o'r hyn sydd dan sylw yn yr adroddiad	Y Swyddog Arweiniol	Yr Aelod o'r Bwrdd Gweithredol	Ymgynghoriad gyda'r Pwyllgor Craffu	Dyddiad y penderfyniad disgwyliedig gan y bwrdd gweithredol
ADRODDIADAU DEUFISOL YNGHYLCH MONITRO'R CYLLIDEBAU REFENIW A CHYFALAF	Chris Moore Cyfarwyddwr Gwasanaethau Corfforaethol	ADNODDAU	AMH	EBRILL MEHEFIN MEDI TACHWEDD IONAWR MAWRTH
ADRODDIAD CHWARTEROL YNGHYLCH Y DANGOSYDDION DARBODAETH A RHEOLI'R TRYSORLYS	Chris Moore Cyfarwyddwr Gwasanaethau Corfforaethol	ADNODDAU	AMH	GORFFENNAF HYDREF IONAWR EBRILL
ADRODDIAD BLYNYDDOL YNGHYLCH Y DANGOSYDDION DARBODAETH A RHEOLI'R TRYSORLYS	Chris Moore Cyfarwyddwr Gwasanaethau Corfforaethol	ADNODDAU	AMH	GORFFENNAF
RHAGOLYGN CYLLIDEBOL (Refeniw a Chyfalaf)	Chris Moore Cyfarwyddwr Gwasanaethau Corfforaethol	ADNODDAU		GORFFENNAF
RHAGLEN GYFALAF 5 MLYNEDD	Chris Moore Cyfarwyddwr Gwasanaethau Corfforaethol	ADNODDAU	HOLL RHAG/ IONAWR	IONAWR
SYLFAEN Y DRETH GYNGOR	Chris Moore / John Gravelle	ADNODDAU	AMH	RHAGFYR
CYNLLUN GOSTYNGIADAU'R DRETH GYNGOR	Chris Moore / John Gravelle	ADNODDAU	AMH	CHWEF
CYNLLUN RHYDDHAD ARDRETHI'R STRYD FAWR	Chris Moore / John Gravelle	ADNODDAU	AMH	MARTH
STRATEGAETH RISG CORFFORAETHOL	Chris Moore / Helen Pugh	ADNODDAU	Pwyllgor Archwilio – Mawrth & Medi	

**BLAENRAGLEN WAITH Y CABINET 2021/22**  
Cyhoeddwyd 23/09/2021 ar gyfer y cyfnod Medi 2021- Medi 2021

**GWASANAETHAU CORFFORAETHOL**

Y testun a disgrifiad cryno o'r hyn sydd dan sylw yn yr adroddiad	Y Swyddog Arweiniol	Yr Aelod o'r Bwrdd Gweithredol	Ymgynghoriad gyda'r Pwyllgor Craffu	Dyddiad y penderfyniad disgwylidig gan y bwrdd gweithredol
POLISI A STRATEGAETH RHEOLI'R TRYSORLYS	Chris Moore Cyfarwyddwr Gwasanaethau Corfforaethol	ADNODDAU	AMH	CHWEFROR
CYLLIDEB DERFYNOL	Chris Moore Cyfarwyddwr Gwasanaethau Corfforaethol	ADNODDAU	AMH	CHWEFROR
ADRODDIAD CYLLIDEB Y CYFRIF REFENIW TAI A PHENNU RHENTI	Chris Moore Cyfarwyddwr Gwasanaethau Corfforaethol	ADNODDAU	TAI	CHWEFROR
STRATEGAETH CYLLIDEBOL	Chris Moore Cyfarwyddwr Gwasanaethau Corfforaethol	ADNODDAU	AMH	TACHWEDD

Drafft cychwynnol

**BLAENRAGLEN WAITH Y CABINET 2021/22**  
Cyhoeddwyd 23/09/2021 ar gyfer y cyfnod Medi 2021- Medi 2021

<b>ADDYSG A PHLANT</b>				
<b>Y testun a disgrifiad cryno o'r hyn sydd dan sylw yn yr adroddiad</b>	<b>Y Swyddog Arweiniol</b>	<b>Yr Aelod o'r Bwrdd Gweithredol</b>	<b>Ymgynghoriad gyda'r Pwyllgor Craffu</b>	<b>Dyddiad y penderfyniad disgwylidig gan y bwrdd gweithredol</b>
<b>RHAGLEN MODERNEIDDIO ADDYSG - - RHAGLEN BUDDSODDI CYDFUDDIANNOL</b>	<b>Simon Davies –Pennaeth Mynediad i Addysg</b>	<b>Addysg a Phlant</b>		<b>27/09/2021</b>

*Drafft cychwynnol*

**BLAENRAGLEN WAITH Y CABINET 2021/22**  
Cyhoeddwyd 23/09/2021 ar gyfer y cyfnod Medi 2021- Medi 2021

**YR AMGYLCHEDD**

Y testun a disgrifiad cryno o'r hyn sydd dan sylw yn yr adroddiad	Y Swyddog Arweiniol	Yr Aelod o'r Bwrdd Gweithredol	Ymgynghoriad gyda'r Pwyllgor Craffu	Dyddiad y penderfyniad disgwyliedig gan y bwrdd gweithredol
LLAWLYFR RHEOLI CYNNAL A CHADW PRIFFYRDD (HAMP)	Steve Pilliner – Pennaeth Trafnidiaeth a Phriffyrdd /Chris Nelson/ Richard Waters	Amgylchedd	DC&A 4/10/21	25/10/21
LEQ	Ainsley Williams	Amgylchedd	DC & A 4/10/21	25/10/21
STRATEGAETH WASTRAFF YN Y DYFODOL	Ainsley Williams / Dan John	Amgylchedd	DC&A 4/10/21	25/10/21
STRATEGAETH MARCHOGAETH	Steve Pilliner – Pennaeth Trafnidiaeth a Phriffyrdd/ Caroline Ferguson	Amgylchedd	DC&A 12/11/21	22/11/21
STRATEGAETH CERBYN TRYDANOL	Steve Pilliner – Pennaeth Trafnidiaeth a Phriffyrdd /Thomas Evans	Amgylchedd	DC&A 12/11/21	6/12/21
CYFLYSTERAU CYHOEDDUS	Ainsley Williams. Pennaeth y Gwasanaethau Amgylcheddol a Gwastraff Rhys Davies	Amgylchedd	DC&A 16/12/21	Ionawr 22

Mae'r dudalen hon yn wag yn fwriadol

**PWYLLGOR CRAFFU  
GOFAL CYMDEITHASOL  
AC IECHYD  
29ain Tachwedd, 2021**

## **Diweddaraf am Weithrediadau ac Atgyfeiriadau'r Pwyllgor Craffu Gofal Cymdeithasol ac Iechyd**

### **Ystyried y materion canlynol a chyflwyno sylwadau arnynt:**

- Hoelio sylw ar y cynnydd sy'n cael ei wneud mewn perthynas â'r camau, y ceisiadau neu'r atgyfeiriadau a gofnodwyd yng nghyfarfodydd blaenorol y Pwyllgor.

### **Rhesymau:**

- Er mwyn i'r aelodau gyflawni eu dyletswyddau craffu mewn perthynas â monitro perfformiad.

**Angen cyfeirio'r mater at y Cabinet / Cyngor er mwyn gwneud penderfyniad: NAC OES**

**YR AELOD O'R CABINET SY'N GYFRIFOL AM Y PORTFFOLIO:-** Cyngorydd. J. Tremlett

<b>Y Gyfarwyddiaeth:</b> Prif Weithredwr	<b>Swyddi:</b>	<b>Rhifau ffôn:/ Cyfeiriadau E-bost:</b>
<b>Enw Pennaeth y Gwasanaeth:</b> Linda Rees-Jones	Pennaeth Gweinyddiaeth a'r Gyfraith	01267 224010 <a href="mailto:lrjones@sirgar.gov.uk">lrjones@sirgar.gov.uk</a>
<b>Awdur yr adroddiad:</b> Emma Bryer	Swyddog Gwasanaeth Democrataidd	01267 224029 <a href="mailto:ebryer@sirgar.gov.uk">ebryer@sirgar.gov.uk</a>

# EXECUTIVE SUMMARY

## SOCIAL CARE & HEALTH SCRUTINY COMMITTEE

29<sup>th</sup> November, 2021

### Social Care & Health Scrutiny Committee Actions and Referrals Update

During the course of a municipal year, several requests for additional information are made by the Committee in order to assist it in discharging its scrutiny role.

The attached report provides members of the Committee with an update on the progress made in relation to these requests.

**DETAILED REPORT ATTACHED?**

**YES**

## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report.

Signed: Linda Rees-Jones      Head of Administration & Law

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: Linda Rees-Jones      Head of Administration & Law

1. Local Member(s) – N/A
2. Community / Town Council – N/A
3. Relevant Partners – N/A
4. Staff Side Representatives and other Organisations – N/A

EXECUTIVE BOARD PORTFOLIO HOLDER(S) AWARE/CONSULTED	NO
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**Section 100D Local Government Act, 1972 – Access to Information  
List of Background Papers used in the preparation of this report:**

**THESE ARE DETAILED BELOW:**

Title of Document	File Ref No. / Locations that the papers are available for public inspection
Social Care & Health Scrutiny Committee Reports and Minutes	<b>Meetings from September 2015 onwards:</b> <a href="http://democracy.carmarthenshire.gov.wales/ieListMeetings.aspx?CommitteeId=169">http://democracy.carmarthenshire.gov.wales/ieListMeetings.aspx?CommitteeId=169</a>

Mae'r dudalen hon yn wag yn fwriadol

## Social Care and Health Scrutiny Committee Actions 2019-2020

Ref No	Meeting Date	Recommendation / Action / Referral	Description	Progress Update	Member / Officer	Status
SC&H 001-21/22	21/05/21	<b>Action</b>	Report on Autism Requested during Mental Health Update report discussions	Included on FWP for 26th January 2022.	Avril Bracey / Kelvin Barlow	<b>IN PROGRESS</b>
SC&H 002-21/22	07/07/21	<b>Action</b>	The authority write to Welsh Government requesting a review of the issues experienced in care homes during the pandemic.	22/11/21 - Representations have been made to WG whose stance, at the current time, is to be part of the UK wide COVID review. 15/11/21 - update requested. 29/10/21 - Update requested. 13/09/21 - Jonathan Morgan preparing response.	Jonahan Morgan / Jake Morgan	<b>COMPLETED</b>

Mae'r dudalen hon yn wag yn fwiadol

Dydd Mawrth, 5 Hydref 2021

**YN BRESENNOL:** Y Cynghorydd G. Thomas (Cadeirydd)

**Y Cynghorwyr:**

S.M. Allen, K.V. Broom, D.M. Cundy (yn lle R.E. Evans), I.W. Davies, K. Davies, W.T. Evans, M.J.A. Lewis, K. Lloyd, K. Madge, E.M.J.G. Schiavone, B. Thomas a/ac D.T. Williams

**Hefyd yn bresennol Y Cynghorwyr:**

D.M. Jenkins, Aelod y Cabinet dros Adnoddau  
J. Tremlett, Aelod y Cabinet dros Gofal Cymdeithasol ac Iechyd

**Yr oedd y swyddogion canlynol yn gwasanaethu yn y cyfarfod:**

J. Morgan, Pennaeth Cartrefi a Chymunedau Mwy Diogel  
A. Williams, Pennaeth Y Gwasanaethau Integredig  
C. Harrison, Pennaeth Comisiynu Strategol ar y Cyd  
R. Page, Uwch Reolwr Cymorth Busnes  
A. Thomas, Gyfrifydd Grwp  
S. Sauro, Rhelwr Perfformiad, Dadansoddi a Systemau  
G. Morgan, Pennaeth Gwasanaethau Democraataidd  
M. Evans Thomas, Prif Swyddog Gwasanaethau Democraataidd  
S. Rees, Cyfieithydd Ar Y Pryd

**Rhith-Gyfarfod - 10.00 yb - 12.40 yp**

**1. YMDDIHEURIADAU AM ABSENOLDEB**

Derbyniwyd ymddiheuriadau am absenoldeb gan y Cynghorwyr R.E. Evans a B.A.L. Roberts.

Ar ran y Pwyllgor, bu i'r Cadeirydd gydymdeimlo â'r Cyng. Roberts a'i theulu ar farwolaeth ei gŵr.

**2. DATGANIADAU O FUDDIANAU PERSONOL GAN GYNNWYS UNRHYW CHWIPIAU PLEIDIAU A RODDIR MEWN YMATED I UNRHYW EITEM AR YR AGENDA.**

<b>Y Cynghorydd</b>	<b>Rhif(au) y Cofnod</b>	<b>Y Math o Fuddiant</b>
Ken Lloyd	<b>4.</b> Adroddiad Monitro'r Gyllideb Refeniw a'r Gyllideb Gyfalaf 2021/22 <b>5.</b> Adroddiad Perfformiad Chwarter 1 2021/22 (1 Ebrill tan 30 Mehefin 2021) <b>6.</b> Effaith Covid-19 ar Wasanaethau Gofal Cymdeithasol i Oedolion Sir Gaerfyrddin <b>7.</b> Gweithlu Gofal Cartref, Gwaith Cymdeithasol a Phwysau ar y Farchnad	Mae aelod o'r teulu yn ofalwr yn y Cynllun Cysylltu Bywydau.

Kevin Madge	<p><b>4.</b> Adroddiad Monitro'r Gyllideb Refeniw a'r Gyllideb Gyfalaf 2021/22</p> <p><b>5.</b> Adroddiad Perfformiad Chwarter 1 2021/22 (1 Ebrill tan 30 Mehefin 2021)</p> <p><b>6.</b> Effaith Covid-19 ar Wasanaethau Gofal Cymdeithasol i Oedolion Sir Gaerfyrddin</p> <p><b>7.</b> Gweithlu Gofal Cartref, Gwaith Cymdeithasol a Phwysau ar y Farchnad</p>	Mae ei ferch yn gweithio ym maes Gofal Cymdeithasol.
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Ni chafwyd dim datganiadau ynghylch unrhyw chwip waharddedig.

### 3. **CWESTIYNAU GAN Y CYHOEDD (NID OEDD DIM WEDI DOD I LAW)**

Dywedodd y Cadeirydd nad oedd dim cwestiynau wedi dod i law gan y cyhoedd.

### 4. **ADRODDIAD MONITRO CYLLIDEB CYFALAF A REFENIW 2021/22**

Bu'r Pwyllgor yn ystyried yr Adroddiad Monitro ynghylch y Gyllideb Refeniw a'r Gyllideb Gyfalaf ar gyfer y Gwasanaeth Gofal Cymdeithasol ac lechyd a oedd yn rhoi'r wybodaeth ddiweddaraf am y sefyllfa gyllidebol fel yr oedd ar 30 Mehefin 2021, mewn perthynas â blwyddyn ariannol 2021/22.

Dywedodd yr Aelod Cabinet dros Adnoddau fod y Gwasanaeth Gofal Cymdeithasol ac lechyd yn rhagweld gorwariant o £492K o ran y gyllideb refeniw ac amrywiant net o £97K yn erbyn y gyllideb gyfalaf oedd wedi'i chymeradwyo ar gyfer 2021/22.

Codwyd y cwestiynau/sylwadau canlynol wrth drafod yr adroddiad:

#### **Atodiad A**

- Mynegwyd pryder ynghylch y gorwariant sylweddol a ragwelwyd, er bod rhannau helaeth o'r gwasanaeth heb eu darparu oherwydd Covid. Gofynnwyd hefyd a fyddai unrhyw arian ychwanegol yn cael ei ddarparu gan Lywodraeth Cymru nad oedd wedi'i gynnwys yn y ffigurau. Dywedodd Cyfrifydd y Grŵp fod arian grant wedi dod i law o fewn yr wythnosau diwethaf, a hefyd rhywfaint o gyllid adfer Gofal Cymdeithasol. Roedd gwaith yn mynd rhagddo ar y ffordd orau o wario'r cyllid ond byddai'n cael ei fuddsoddi mewn darparu gwasanaethau ac ymyriadau.

#### **Atodiad B**

- Mewn perthynas ag Anabledd Dysgu – Gwasanaeth Dydd Preifat, gofynnwyd beth oedd y gwasanaeth 'amgen' a ddarparwyd. Dywedwyd wrth y Pwyllgor ei fod yn gyfuniad o rai gwasanaethau'n dod yn ôl yn fewnol a chymorth un i un yn cael ei ddarparu gartref pan fo hynny'n briodol.
- Mynegwyd pryder ynghylch oedi cyn ailagor y canolfannau dydd. Dywedodd Pennaeth y Gwasanaethau Integredig fod trafodaethau ynglŷn â'r cynlluniau i ailagor y gwasanaeth ar waith ers tro a bod yr Awdurdod yn glir iawn y byddai'r gwasanaeth yn cael ei ailagor. Roedd tri maes allweddol wedi bod yn cael eu hasesu - llunio asesiadau risg, trafnidiaeth a staffio er mwyn sicrhau eu bod yn cyd-fynd â chanllawiau'r Llywodraeth. I ddechrau,

byddai'r ailagor yn digwydd ar raddfa lai i sicrhau bod y staff a'r defnyddwyr gwasanaeth yn ddiogel.

- Gofynnwyd am y wybodaeth ddiweddaraf am Gwm Aur a chyflawni arbedion yn rhannol. Dywedwyd bod costau heb gynyddu a bod arbedion posibl wedi'u nodi adeg llunio'r contract ond nad oeddent wedi'u cyflawni. Dywedwyd wrth y pwyllgor y byddai disgrifiad llawnach yn cael ei gynnwys yn yr adroddiad nesaf.
- Gofynnwyd pam roedd taliadau uniongyrchol ar gyfer iechyd meddwl ac anabledd corfforol wedi cynyddu pan oedd taliadau uniongyrchol i bobl hŷn wedi gostwng. Dywedodd Pennaeth y Gwasanaethau Integredig fod rhai heriau'n perthyn i reoli taliadau uniongyrchol. Yn gyffredinol, roedd gan bobl hŷn lai o allu i reoli taliadau uniongyrchol ac roedd cael y Cyngor i gomisiynu ar eu rhan yn gwaredu'r straen. Ar y cyfan, roedd pobl iau am reoli eu gwasanaethau eu hunain ac yn aml roeddent yn cael eu cefnogi gan y teulu.

#### **Atodiad E**

- Gofynnwyd am eglurder pellach ynglŷn â'r gyllideb Gyfalaf y nodwyd ei bod yn aros am ddyfarniadau 2022/23 a pha flwyddyn ariannol y byddai'r dyfarniadau'n cael eu derbyn. Dywedwyd wrth y Pwyllgor y byddai ymateb yn cael ei ddarparu yn dilyn y cyfarfod.

#### **Atodiad F**

- Gofynnwyd pa mor hyderus oedd swyddogion y byddai arbedion yn cael eu gwneud. Dywedodd Cyfrifydd y Grŵp ei bod yn rhesymol i dybio y byddai'r arbedion yn cael eu gwneud gan eu bod wedi'u hen sefydlu ac wedi'u cyflawni mewn blynyddoedd blaenorol.

### **PENDERFYNWYD bod yr adroddiad yn cael ei dderbyn**

## **5. ADRODDIAD PERFFORMIAD CWARTER 1 2021/22 (1 EBRILL I 30 MEHEFIN 2021)**

Derbyniodd y Pwyllgor Adroddiad Perfformiad Chwarter 1 2021/22 ar gyfer y cyfnod o 1 Ebrill i 30 Mehefin 2021 a gyflwynwyd gan yr Aelod Cabinet dros Ofal Cymdeithasol ac Iechyd mewn perthynas â'r maes sy'n dod o dan ei phortffolio hi a chylch gwaith y Pwyllgor.

Roedd yr adroddiad yn manylu ar y cynnydd a wnaed yn erbyn y camau gweithredu a'r mesurau yn y Strategaeth Gorfforaethol ac ar gyflawni'r 13 Amcan Llesiant. Nododd y Pwyllgor mai 2021/22 oedd y flwyddyn gyntaf y byddai'r Cyngor yn ei hunanarfarnu ac yn adrodd arni o dan delerau Deddf Llywodraeth Leol ac Etholiadau (Cymru) 2021, yn enwedig Rhan 6 sy'n ymwneud â Pherfformiad a Llywodraethu.

Rhoddyd sylw i'r materion canlynol wrth drafod yr adroddiad:-

- Gofynnwyd i swyddogion ddarparu rhagor o wybodaeth am 'Rita' mewn cartrefi gofal. Dywedwyd mai technoleg gynorthwyol oedd Rita a oedd yn cael ei defnyddio gyda chleifion oedd yn dioddef problemau gwybyddol fel dementia. Dywedwyd wrth y Pwyllgor y gallai Rita helpu i dawelu pryderon cleifion gofidus drwy chwarae cerddoriaeth ac edrych ar luniau er enghraifft.

- Gofynnwyd am eglurhad ynghylch *Dementia Navigators*. Dywedodd swyddogion fod y *Dementia Navigators* yn cael eu cyflogi gan y Bwrdd Iechyd o fewn y tîm Pobl Hŷn ac yn darparu cymorth lefel is i ddiodeffwyr dementia.
- Gofynnwyd am eglurhad ynghylch sut roedd llefydd gwag mewn Cartrefi Gofal yn cael eu defnyddio mor effeithlon â phosibl. Dywedodd swyddogion fod llefydd gwag yn cael eu defnyddio ar gyfer gofal seibiant brys a lleoliadau dros dro i bobl oedd yn aros am becynnau gofal. Dywedwyd wrth y Pwyllgor fod nifer y llefydd gwag wedi gostwng a bod yr Awdurdod yn bwriadu cynyddu nifer y lleoliadau.
- Gofynnwyd am y wybodaeth ddiweddaraf am y rhaglen fuddsoddi ar gyfer Cartrefi Gofal.  
Dywedodd y Pennaeth Cartrefi a Chymunedau Mwy Diogel fod yr Awdurdod yn buddsoddi'n sylweddol mewn cartrefi gofal. Roedd yn cael ei gydnabod bod gwasanaeth rhagorol yn cael ei ddarparu, ond roedd angen gwella'r amgylchedd ffisegol.
- Gofynnwyd pryd y byddai Strategaeth Llywodraeth Cymru ar gyfer 'cymdeithas sy'n heneiddio: Cymru o blaid pobl hŷn' yn cael ei chwblhau. Dywedwyd wrth y Pwyllgor fod grant wedi'i roi i'w ddefnyddio erbyn diwedd y flwyddyn ariannol i gefnogi'r gwaith o ddatblygu cynlluniau i fod yn sir sydd o blaid pobl hŷn. Cwmni allanol oedd wedi paratoi'r cynllun a byddai'r cyllid hwnnw hefyd yn cael ei ddefnyddio ar gyfer digwyddiadau ymgysylltu.

## **PENDERFYNWYD YN UNFRYDOL dderbyn yr adroddiad.**

### **6. EFFAITH COVID-19 AR WASANAETHAU GOFAL CYMDEITHASOL I OEDOLION SIR GAERFYRDDIN**

Cafodd y Pwyllgor adroddiad a oedd yn rhoi datganiad sefyllfa ynghylch sut roedd gwasanaethau gofal cymdeithasol i oedolion yn cael eu cynnal ac yn tynnu sylw at y galw a'r pwysau oedd yn dod i'r amlwg o ganlyniad i'r pandemig.

Disgrifiodd yr adroddiad sut roedd ymateb yr Awdurdod bellach yn fusnes fel arfer, a sut roedd yr Awdurdod yn ymateb i'r galw a'r pwysau hyn, yn enwedig mewn perthynas ag asesu a galw am ofal cartref.

Dywedodd yr Aelod Cabinet dros Ofal Cymdeithasol ac Iechyd, gan fod adferiad Covid bellach yn fater o drefn, ni fyddai diweddariadau Covid pwrpasol yn cael eu darparu mwyach.

Codwyd nifer o gwestiynau/sylwadau wrth drafod yr adroddiad. Dyma'r prif faterion:

- Gofynnwyd a gafwyd trafodaethau gyda'r Bwrdd Iechyd a Llywodraeth Cymru ynghylch newidiadau posibl i'r canllawiau cenedlaethol o gau am 20 diwrnod ar gyfer derbyniadau/ymwelwyr newydd.  
Cadarnhaodd Pennaeth y Gwasanaethau Integredig fod trafodaethau wedi bod yn parhau.
- Gofynnwyd beth oedd angen ei wneud yn awr i atal y rhwystredigaeth o ran recriwtio a chadw staff.  
Dywedwyd wrth y Pwyllgor y byddai angen ffynhonnell gynaliadwy hirdymor o gyllid. Roedd trafodaethau'n cael eu cynnal ar lefel genedlaethol.  
Golygai'r lefel bresennol o gyllid gan Lywodraeth Cymru na allai'r Awdurdod

gynyddu cyfradd y cyflog gan y byddai angen £5-6M o gyllid ychwanegol. Roedd pob trywydd yn cael ei ddilyn gan gynnwys strwythurau gyrfa, cynnydd a llwybrau hyfforddeion.

- Gofynnwyd i'r swyddogion a oedd yr Awdurdod yn cynnig rhaglen brentisiaethau ac a oedd disgyblion ysgol yn cael eu targedu. Dywedodd Pennaeth y Gwasanaethau Integredig fod gan yr Awdurdod gysylltiadau â cholegau a phrifysgolion ac y gellid ymchwilio ymhellach i opsiwn yr ysgol. Dywedodd yr Aelod Cabinet dros Ofal Cymdeithasol ac lechyd fod trafodaethau wedi bod yn digwydd ynghylch sesiynau rhagflas posibl gyda disgyblion chweched dosbarth.
- Gofynnwyd a fyddai'r Awdurdod yn recriwtio rhywun i ymgysylltu â'r ysgolion. Dywedodd y Rheolwr Perfformiad, Dadansoddi a Systemau wrth y Pwyllgor fod ymgyrch farchnata recriwtio enfawr wedi'i chynnal ac y byddai cyllid yn cael ei ddefnyddio i recriwtio swyddog prosiect. Rhan o rôl y swyddog prosiect fyddai mynd i mewn i ysgolion a cholegau i ysgogi recriwtio a chadw staff.
- Gofynnwyd am eglurhad pellach ynghylch lefel salwch y gwasanaeth mewnol o 16% a dadansoddiad manwl o beth oedd natur yr absenoldeb oherwydd salwch.
- Cadarnhaodd swyddogion fod lefel uchel o absenoldebau o achos covid a chyswllt covid wedi bod, a bod y lefelau'n uchel o ran covid yn cael ei drosglwyddo yn y gymuned. Byddai dadansoddiad o'r mathau o salwch yn cael ei roi i'r Pwyllgor yn ddiweddarach.

## **PENDERFYNWYD YN UNFRYDOL dderbyn yr adroddiad.**

### **7. GOFAL CARTREF, GWEITHLU GWAITH CYMDEITHASOL A PHWYSAU'R FARCHNAD**

Cafodd y Pwyllgor adroddiad a roddai drosolwg o'r heriau cynyddol o ran gweithlu yn y farchnad gofal cartref ar gyfer y sector mewnol a'r sector comisiynu.

Roedd yr adroddiad yn manylu ar bwysau cyfredol yn y farchnad yn y sector gofal cartref a'r effaith ar lechyd a Gofal Cymdeithasol yn Sir Gaerfyrddin. Roedd hefyd yn manylu ar bwysau o ran y gweithlu Gweithwyr Cymdeithasol a oedd yn effeithio ar y gallu i ateb y galw gan ddefnyddwyr gwasanaeth ac yn cael effaith ar berfformiad yr adran o ran ei gallu i ddiwallu anghenion pobl agored i niwed mewn modd amserol.

Roedd yr adroddiad yn manylu ar gamau gweithredu i leihau risgiau i sicrhau y bodlonir gofynion statudol o dan Ddeddf Gwasanaethau Cymdeithasol a Llesiant (Cymru) 2014. Hefyd, roedd nifer o argymhellion ar gyfer camau gweithredu sydyn yn yr adroddiad.

Codwyd y cwestiynau/sylwadau canlynol wrth drafod yr adroddiad:-

- Gofynnwyd i swyddogion ymhelaethu ar yr effaith roedd y swyddog yn gobeithio y byddai datblygu micro farchnadoedd yn ei chael ar ardaloedd gwledig. Dywedodd y Pennaeth Comisiynu Strategol ar y Cyd fod gwaith wedi dechrau ar fanteisio ar atebion hyperleol iawn. Roedd y gwaith yn cael ei arwain gan Gyngor Sir Penfro ar y cyd â phartneriaid amrywiol megis

Catalyddion Cymunedol, Cyngor Gwirfoddol Cymunedol Sir Benfro a Phlaned. Dywedwyd wrth y Pwyllgor fod Covid wedi bod yn gatalydd i fentrau bach. Roedd llawer o ryngweithio cymunedol wedi bod a oedd yn darparu cymorth lefel isel o ddydd i ddydd nad oedd wedi'i gyfyngu i iechyd a gofal cymdeithasol yn unig.

- Mynegwyd pryder pe bai'r Bwrdd Iechyd yn rhoi'r gorau i recriwtio, byddai'n arwain at roi pwysau ychwanegol ar wasanaethau'r Cyngor. Gofynnwyd a oedd trafodaethau'n cael eu cynnal ynghylch cynlluniau pontio ar gyfer gofal cymunedol.

Dywed Pennaeth y Gwasanaethau Integredig fod y Bwrdd Iechyd a'r Awdurdod yn gweithio'n agos a bod cytundeb ar waith i beidio ag ansefydlogi gweddill y gweithlu.

- Mynegwyd pryder bod 5 darparwr fframwaith gofal cartref wedi profi heriau yn y gweithlu a bod un darparwr wedi rhoi 10 pecyn gofal yn ôl. Rhoddodd y Pennaeth Comisiynu Strategol ar y Cyd sicrwydd i'r Pwyllgor fod gan yr Awdurdod ddyletswydd gofal ac roedd wedi dod o hyd i gyflenwyr eraill

### **PENDERFYNWYD YN UNFRYDOL dderbyn yr adroddiad.**

## **8. EGLURHAD AM BEIDIO Â CHYFLWYNO ADRODDIAD CRAFFU**

Cafodd y Pwyllgor esboniad dros beidio â chyflwyno'r adroddiadau craffu canlynol:

- Adroddiad Cwynion a Chanmoliaeth y Gwasanaethau Cymdeithasol i Oedolion C1(Hydref) a C3(Mawrth)
- Cynllun Busnes yr Adran Cymunedau 2021/22 – 23/24
- Monitro Cyllideb Diwedd y Flwyddyn 2020/21 - Adroddiad Alldro
- Adroddiad Blynyddol Diogelu

### **PENDERFYNWYD nodi'r eglurhad am beidio â chyflwyno'r adroddiad.**

## **9. EITEMAU AR GYFER Y DYFODOL**

Cafodd y Pwyllgor restr o'r eitemau a fyddai'n cael eu hystyried yn ei gyfarfod nesaf ar 29 Tachwedd 2021.

Nodwyd gan fod adferiad Covid bellach yn fater o drefn, ni fyddai diweddariadau Covid ar wahân yn cael eu darparu mwyach.

**PENDERFYNWYD nodi'r rhestr o eitemau ar gyfer y dyfodol a oedd i'w hystyried yn y cyfarfod nesaf ar 29 Tachwedd 2021.**

## **10. LLOFNODI YN GOFNOD CYWIR COFNODION Y CYFARFOD A GYNHALIWYD AR 7FED GORFFENAF, 2021**

**PENDERFYNWYD YN UNFRYDOL lofnodi cofnodion cyfarfod y Pwyllgor oedd wedi ei gynnal ar 7 Gorffennaf 2021 gan eu bod yn gywir.**

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**CADEIRYDD**

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**DYDDIAD**