

Pecyn Dogfennau



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DYDD LLUN, 13 RHAGFYR 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 GYNNAJ AM **2.00 YP AR DYDD LLUN, 20FED RHAGFYR, 2021** ER MWYN CYFLAWNIR MATERION A AMLINELLIR AR YR AGENDA ATODEDIG.

Wendy Walters

PRIF WEITHREDWR

Swyddog Democraidd:	Emma Bryer
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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 PERFFORMIAD CWARTER 2 - 2021/22 (1 EBRILL I 30 FEDI 2021) YN ARBENNIG I'R PWYLLGOR CRAFFU HWN.** 5 - 16
- 5. EGLURHAD AM BEIDIO Â CHYFLWYNO ADRODDIAD CRAFFU** 17 - 18
- 6. EITEMAU AR GYFER Y DYFODOL** 19 - 32
- 7. LLOFNODI YN GOFNOD CYWIR COFNODION Y CYFARFOD A GYNHALIWYD AR Y 29AIN TACHWEDD, 2021** 33 - 36

Mae'r dudalen hon yn wag yn fwriadol

PWYLLGOR CRAFFU GOFAL CYMDEITHASOL AC**IECHYD****20 RHAGFYR 2021**

Adroddiad Perfformiad Cwarter 2 - 2021/22 (1 Ebrill i 30 Fedi 2021)
yn arbennig i'r pwylgor craffu hwn.

Y Pwrpas:

Archwilio'r adroddiad at ddibenion monitro.

Ystyried y materion canlynol a chyflwyno sylwadau arnynt:

- I ystyried y wybodaeth a gynhwysir yn yr adroddiad.

Y Rhesymau:

- Mae dyletswydd gyffredinol ar awdurdodau i wneud trefniadau o ran monitro perfformiad
- Mae angen inni ddangos i ddinasyyddion, aelodau a rheoleiddwyr sut mae perfformiad yn cael ei reoli a sut mae ymyriadau priodol yn cael eu rhoi ar waith

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:-

Cyng. Jane Tremlett (Gofal Cymdeithasol ac Iechyd) / Cyng. Peter Hughes Griffiths (Diwylliant, Chwaraeon a Thwristiaeth) / Cyng. Linda Evans (Tai)

Y Gyfarwyddiaeth:

Cymunedau /Prif Weithredwr

Enw Pennaeth y Gwasanaeth:

Ian Jones

Alex Williams

Avril Bracey

Chris Harrison

Jonathan Morgan

Kelvin Barlow

Noelwyn Daniel

Awdur yr Adroddiad:
Silvana Sauro

Swyddi:

Pennaeth Hamdden

**Pennaeth y Gwasanaethau
Integredig**

**Pennaeth Gofal
Cymdeithasol i Oedolion**

Pennaeth Comisiynu

**Pennaeth Cartrefi a
Chymunedau Mwy Diogel**

**Rheolwr Rhaglen y
Bartneriaeth Ranbarthol**

**Rheolwr TGCh a Pholisi
Corfforaethol a Pennaeth
Cynllunio dros dro**

**Rheolwr Perfformiad,
Dadansoddi a Systemau**

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SOCIAL CARE & HEALTH SCRUTINY COMMITTEE

20 December 2021

2020/21 Quarter 2 - Performance Report (1st April to 30th September 2021) relevant to this Scrutiny

BRIEF SUMMARY OF PURPOSE OF REPORT

This report shows progress as at the end of Quarter 2 - 2021/22 of our deliverables (Actions and Measures) linked to the Corporate Strategy and our 13 Well-being Objectives.

		13 Well-being Objectives for 2021-22
Start Well	1	Help to give every child the best start in life and improve their early life experiences
	2	Help children live healthy lifestyles (Childhood Obesity)
	3	Support and improve progress, achievement, and outcomes for all learners
Live Well	4	Tackle poverty by doing all we can to prevent it, helping people into work and improving the lives of those living in poverty
	5	Create more jobs and growth throughout the county
	6	Increase the availability of rented and affordable homes
	7	Help people live healthy lives (Tackling risky behaviour and Adult obesity)
	8	Support community cohesion, resilience, and safety
Age Well	9	Support older people to age well and maintain dignity and independence in their later years
In a healthy and safe environment	10	Look after the environment now and for the future
	11	Improve the highway and transport infrastructure and connectivity
	12	Promoting Welsh Language and Culture
Corporate Governance & Better use of Resources	13	Better Governance and use of Resources

Note

- 2021/2022 is the first year that we will self-evaluate and report on, under the terms of the new Local Government and Elections (Wales) Act 2021, especially Part 6 of the Act on Performance and Governance.
- All quarterly reports will also be shared with relevant Scrutiny committees (not just quarters 1 and 3 as is the current arrangement)

DETAILED REPORT ATTACHED?	YES
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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:

Ian Jones - Head of Leisure

Alex Williams - Head of Integrated Services

Avril Bracey - Head of Adult Social Care

Chris Harrison - Head of Commissioning

Jonathan Morgan - Head of Homes & Safer Communities

Kelvin Barlow – regional Partnership Programme Manager

Noelwyn Daniel - Head of ICT & Corporate Policy

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
YES	YES	NO	NO	NO	NO	NO

1. Policy, Crime & Disorder and Equalities

The Well-being of Future Generations (Wales) Act 2015 requires public bodies to *take all reasonable steps to meet their Well-being Objectives*.

The **Local Government and Elections Wales Act 2021** provides for the establishment of a new and reformed legislative framework for local government elections, democracy, governance and performance. It replaces the Local Government Measure 2009. [Part 6 of the Act, Performance and Governance of Principal Council's statutory guidance](#) is the most relevant and includes specific duties for the Council:

Duty	Response
Duty to keep performance under review	We will maintain quarterly performance monitoring throughout the year. This Quarter 1 report addresses this duty.
Duty to consult on performance	We will undertake a self-assessment and undertake consultation on 2021/22 performance and publish an Annual Report.
Duty to report on performance – based on self-assessment approach	

2. Legal

In our published Well-being Statement, we are committed to monitor our Well-being Objective action plans.

CONSULTATIONS

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

Signed:

Ian Jones - Head of Leisure
Alex Williams - Head of Integrated Services
Avril Bracey - Head of Adult Social Care
Chris Harrison - Head of Commissioning
Jonathan Morgan - Head of Homes & Safer Communities
Kelvin Barlow – regional Partnership Programme Manager
Noelwyn Daniel - Head of ICT & Corporate Policy

1. Scrutiny Committee – N/A

2. Local Member(s) – N/A

3. Community / Town Council – N/A

4. Relevant Partners – N/A

5. Staff Side Representatives and other Organisations – All Departments have been consulted and have had the opportunity to provide comments on their performance and progress.

CABINET PORTFOLIO HOLDER(S) AWARE/CONSULTED -YES	Include any observations here
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**Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:**

Title of Document	Locations that the papers are available for public inspection
Corporate Strategy 2018-2023 (refreshed April 2021)	<u>Corporate Strategy 2018-23 - updated April 2021</u>

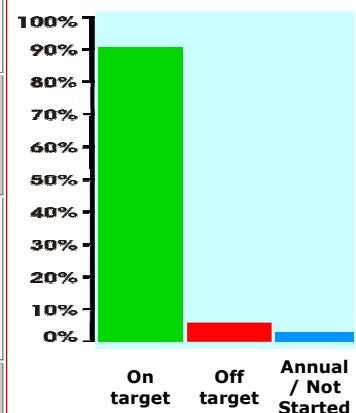


PIMS Quarter 2 2021/22 Performance Report of measures & actions relevant to Social Care and Health Scrutiny

The table below provides a summary progress against target for the Actions and Measures contained within the selected document

		Total	On target	Off target	Not reported	Not available	Annual / Not started	% on target	Overall % on target
WBO7.Help people live healthy lives (Tackling risky behaviour and obesity)	Actions	1	1	0	0	N/A	0	100%	50%
	Measures	3	1	1	0	0	1	33%	
WBO8.Support community cohesion, resilience, and safety	Actions	8	8	0	0	N/A	0	100%	100%
WBO9.Support older people to age well and maintain dignity and independence in their later years	Actions	16	16	0	0	N/A	0	100%	100%
WBO12.Promote Welsh Language & Culture	Actions	1	1	0	0	N/A	0	100%	100%
WBO13.Better Governance and use of Resources	Actions	3	2	1	0	N/A	0	67%	67%
Overall Performance	Actions and Measures	32	29	2	0	0	1	91%	

Performance against Target



PIMS Performance Report

PIMS Quarter 2 2021/22 Performance Report of measures & actions relevant to Social Care and Health Scrutiny

OFF TARGET

ACTIONS - Theme: WBO13.Better Governance and use of Resources Sub-theme: A -Transforming, Innovating and Changing (TIC) the way we work and deliver services			
Action	15085	Target date	31/03/2023 (original target 31/03/2022)
Action promised	We will work with others to develop and implement the new system- Finance Module for charging. (Social Care)		
Comment	Early engagement with OLM and Social Care finance staff. The delay with eclipse rollout to Oct 2021 has impacted on this work.		
Remedial Action	Revised date will be March 2022		
Service Head:	Chris Harrison	Performance status:	Off target 

Theme: WBO7.Help people live healthy lives (Tackling risky behaviour and obesity) Sub-theme: B - Physical Activity							
Measure Description	2020/21 Comparative Data			2021/22 Target and Results			
	Best Quartile	Welsh Median	Our Actual	Quarter 1	Quarter 2	Quarter 3	End of Year
The percentage of people referred to the National Exercise Referral scheme that complete the 16 week programme PAM/041	Not applicable	Q2: 0.0	Target: 0.0	Target: 55.0	Result: 0.0	Target: 55.0	Target: 55.0
Comment	The scheme only restarted the end July, so to date everyone engaged in the project is still within the 16 weeks. Resulting in no referrals completing the scheme to date. The earliest in which a referral could complete NERS is the end of October 2021.						
Remedial Action	Continue to work with referrals to ensure they complete the scheme and remain active long term.						
Service Head:	Ian Jones	Performance status:	Off target				

PIMS Performance Report

ON TARGET ETC.

ACTIONS - Theme: WBO12.Promote Welsh Language & Culture
Sub-theme: C - The Welsh Language Promotion Strategy

Action	14954	Target date	31/03/2022
Action promised	We will further strengthen the provision and use of the Welsh language within social care services, supporting our staff to learn virtually currently, to be able to provide services in the language of service users' choice and ensure compliance with the 'Active Offer'.		
Comment	During Q2, Integrated Services has continued to prioritise a commitment to Welsh Language Training with a number of team members participating in the on line training courses that have commenced this academic year. During early October, the Division is also due to have representation at the Welsh Language Strategic Group Development Session in order to evaluate our current position in regard to the implementation of More than Just Words and to agree next steps.		
Service Head:	Alex Williams	Performance status:	On target

ACTIONS - Theme: WBO13.Better Governance and use of Resources

Sub-theme: A -Transforming, Innovating and Changing (TIC) the way we work and deliver services

Action	15087	Target date	31/03/2022
Action promised	We will review our systems and processes to respond to a more digitalised approach to future working practices. (Social Care - Commissioning)		
Comment	Much of the work has been progressed with the introduction of Eclipse and ongoing review of other processes within the whole system.		
Service Head:	Chris Harrison	Performance status:	On target

ACTIONS - Theme: WBO13.Better Governance and use of Resources

Sub-theme: B6 - Managing risks, performance and finance

Action	15086	Target date	31/03/2022
Action promised	We will review and reduce Debt within Social Care charging, and to work with legal to recover outstanding debt.		
Comment	Work is well underway with Legal and the Social Care finance team.		
Service Head:	Chris Harrison	Performance status:	On target

Theme: WBO7.Help people live healthy lives (Tackling risky behaviour and obesity)

Sub-theme: B - Physical Activity

Measure Description	2020/21 Comparative Data			2021/22 Target and Results				
	Best Quartile	Welsh Median	Our Actual	Quarter 1	Quarter 2	Quarter 3	End of Year	
The percentage of people referred to the National Exercise Referral scheme that attend the initial consultation of the programme 3.4.2.6	Not applicable	Q2: 0.0	Target: 50.0	Target: 50.0	Result: 52.1	Target: 50.0	Target: 50.0	
Comment	Concerns over COVID measures within facilities/sessions have resulted in a lower number of initial consultations than expected. We have contacted all referrals on numerous occasions and many have specifically stated they don't want to engage in the service at this time due to the threat of the 3rd wave of the pandemic.							
Remedial Action	Continue to engage with Health Professionals and referrals to reassure them that leisure facilities/sessions have the necessary COVID measures in place to ensure its a safe environment.							
Service Head:	Ian Jones	Performance status:	On target					

ACTIONS - Theme: WBO7.Help people live healthy lives (Tackling risky behaviour and obesity)

Sub-theme: C - Mental Health

Action	14698	Target date	31/03/2022
Action promised	We will continue to work with partners to transform mental health and learning disability services. We will promote independence , early intervention and prevention and ensure that support and services are accessible		
Comment	The Health Board have decided to pause meetings on the single point of referral due to a recent announcement from Welsh Government about additional funding to extend 111 for mental health. Potentially this could mean our single point of contact intentions are unnecessary and could be stood down as an action at that point. A transportation scheme delivered by St John's to alleviate pressure on mainstream ambulance services and improve conveyance arrangements for people in mental distress is now fully operational and we are making use of the facility.		
Service Head:	Avril Bracey	Performance status:	On target

PIMS Performance Report

ACTIONS - Theme: WBO8.Support community cohesion, resilience, and safety Sub-theme: A - Develop and implement how we provide information, advice, and assistance.			
Action	14694	Target date	31/03/2022 (original target 31/03/2021)
Action promised	We will develop the Information Advice and Assistance (IAA) service by enhancing the Multi-Disciplinary Team, to ensure that as many individuals as possible are supported to achieve preventative outcomes.		
Comment	Senior Occupational Therapist is making good progress for the service reaching up to 50% pro-active outcome resolving low level Occupational Therapy referrals at Information and Advice. This is having a significant impact on reducing referrals for assessment to the team and consequently reducing overall demand for statutory services. Physiotherapy have commenced a pilot basing themselves in the Multi-disciplinary team 3 days a week for a 4 to 6 month period to understand possible impact of resolving queries at Information and Advice, rather than sending referrals for assessment through to the teams.		
Service Head: Alex Williams		Performance status: On target	
Action	15091	Target date	31/03/2022
Action promised	We shall establish Delta Connect as a primary prevention telecare service within the county. Develop with the health boards intervention with telecare/telehealth		
Comment	The number of Carmarthenshire Connect customers is increasing, allowing residents to benefit not only from regular welfare checks, but the rapid response service in times of crisis at home. The significant impact the service is having has been recognised through a recent Public Sector Transformation Award. Delta is working with the Health Board to develop its overall approach to telehealth with a number of pilots ongoing to support those with chronic health conditions to better manage those conditions at home.		
Service Head: Alex Williams		Performance status: On target	
Action	15101	Target date	31/03/2022
Action promised	We will develop a formal agreement between the Local Authority and Health Board, outlining collective responsibilities whilst agreeing a new staffing structure in Integrated Services to support our approach to develop strong communities, help people help themselves and provide support when needed.		
Comment	Work has commenced to review the existing Section 33 agreement between the Health Board and the Council. This agreement will be finalised alongside the restructure of Integrated Services.		
Service Head: Alex Williams		Performance status: On target	

ACTIONS - Theme: WBO8.Support community cohesion, resilience, and safety Sub-theme: B - Greater community cohesion			
Action	14695	Target date	31/03/2022 (original target 31/03/2021)
Action promised	We will continue to support people living with dementia and the development of more dementia friendly and supportive communities and provisions across the County		
Comment	The dementia action group has now restarted and is chaired by Rhian Dawson. The dementia funding from the Welsh Government is progressing well and we now have a specialist dementia county wide MDT, admirals nurses in each locality and specialist dementia interaction devices 'RITA' in care homes and hospitals across the county. Now that the group has restarted, we are looking at the rest of the projects developing with dementia monies and progressing these, for example dementia navigators. Some local authority day services have restarted 'virtually' and the opportunity to join was offered to those in existing services. In addition, there is now 1 to 1 work going on with people who formerly attended day services in their own homes. The dementia strategy for the Health Board and local authority has been drafted in a piece of work commissioned with Attain. A virtual 'Dementia community coalition' Group has been established which encourages Dementia communities to work together and support other communities to develop. The first meeting was extremely successful and there are plans to expand the number of dementia communities in Carmarthenshire.		
Service Head: Alex Williams		Performance status: On target	
Action	15081	Target date	31/03/2022
Action promised	To support the Learning Disability Strategy we will continue to implement the Accommodation Plan (2019-24), to ensure people have a range of housing options to meet their needs.		
Comment	Local accommodation Plan has been developed which will inform our accommodation needs for the next 4 years. Commissioning are working closely with housing colleagues to develop housing options for individuals.		
Service Head: Chris Harrison		Performance status: On target	
Action	15083	Target date	31/03/2022
Action promised	We shall continue to develop a more strategic approach to strengthen and develop the preventative network of services & build community resilience, especially in relation to the third sector, housing related support and the wider community, including carers.		
Comment	Commissioning review under way, new service model has been agreed and project plan outline in place.		
Service Head: Chris Harrison		Performance status: On target	

ACTIONS - Theme: WBO8.Support community cohesion, resilience, and safety Sub-theme: C - Impact of COVID-19 on the mental health and well-being of our population & community resilience.			
Action	15078	Target date	31/03/2022
Action promised	We will continue to provide support for the care & support sectors to mitigate Covid risks and ensure robust contingency planning arrangements are in place.		
Comment	The Carers Resilience Project continues to support carers to maintain their wellbeing and to protect caring relationships. The project has offered support around contingency planning and has helped Carers to access important equipment to help manage the risks associated with COVID.		
Service Head: Chris Harrison		Performance status: On target	

PIMS Performance Report

ACTIONS - Theme: WBO8.Support community cohesion, resilience, and safety			
Sub-theme: D - Support Safer Communities			
Action	15092	Target date	31/03/2022
Action promised	We shall implement measures to respond to operational and strategic imperatives associated with safeguarding including deprivation of liberty safeguards (DoLs) Liberty Protection Standards (LPS) and violence against women, Domestic Abuse and Sexual Violence Act (VAWDASV)		
Comment	The safeguarding team routinely review practice and procedures to ensure compliance with statutory duties and guidance. Improvements are made where necessary and good practice shared within the team and regionally. The safeguarding team contribute to the work of the regional Safeguarding board and National improvement groups. Significant work has been undertaken in relation to the implementation of Liberty Protection Safeguards and a detailed implementation plan will be formalised by December 2021		
Service Head: Avril Bracey	Performance status: On target		

ACTIONS - Theme: WBO9.Support older people to age well and maintain dignity and independence in their later years			
Sub-theme: A - Improved population health and wellbeing			
Action	14910	Target date	31/03/2022
Action promised	We will take account of and ensure a Carmarthenshire specific response to the pending Welsh Government Strategy for an ageing society: age friendly Wales		
Comment	Carms Ageing Well network progressing well with good working relationships being developed. Regular newsletters being sent to Ageing Well network (every other month). Carms PSB have agreed to work towards becoming a recognised Age Friendly Community (WHO) - Council will lead the application. Working across Council departments to respond to requirements of the WG Strategy going forward.		
Service Head: Noelwyn Daniel	Performance status: On target		
Action	14952	Target date	31/03/2022
Action promised	We will continue to play an active role in the Regional Partnership Board and work with partners across the wider West Wales Care Partnership to support further integration and transformation of care and support in the County.		
Comment	During Q2 Carmarthenshire County Council has continued to participate fully in the oversight and delivery of the regional programme under the direction of the RPB		
Service Head: Kelvin Barlow	Performance status: On target		

PIMS Performance Report

ACTIONS - Theme: WBO9. Support older people to age well and maintain dignity and independence in their later years

Sub-theme: B - Better quality and more accessible health and social care services

Action	13225	Target date	31/03/2022 (original target 31/03/2021)
Action promised	We will maintain a strong and sustainable in-house domiciliary provision for Council and support the commissioning team in developing a new framework including the redevelopment of the reablement services		
Comment	We are working on a robust recruitment and marketing programme to initiate and stimulate growth in service capacity.		
Service Head: Avril Bracey	Performance status: On target		
Action	14703	Target date	31/03/2022
Action promised	We will deliver an investment programme for Care Homes and Sheltered Housing Schemes that meets the future needs of older people in the County.		
Comment	The investment programme to remodel our sheltered schemes has begun and all works are now completed on the Llys yr Ysgol Sheltered Scheme in Saron. Modelling work is ongoing, with defining our future offer for older persons accommodation. We are also currently evaluating the tender for design consultants to develop the 144 assisted living retirement units at Pentre Awel, Llanelli. This is a unique 86 acre development in Carmarthenshire that will combine business, research, academia, health and leisure.		
Service Head: Jonathan Morgan	Performance status: On target		
Action	14953	Target date	31/03/2022
Action promised	We will develop an overall recovery model to redesign support and services during and after the Covid-19 pandemic. This will include how we safely restart day services/develop day opportunities as well as bed-based reablement.		
Comment	The revised model for day services/day opportunities has now been agreed by Communities DMT. The risk assessments for reopening are being finalised and final arrangements being worked through in relation to the buildings, transport arrangements and staffing. Work is ongoing to develop dedicated bed-based reablement beds in Llys Y Bryn and we anticipate that this unit will be open towards the end of October.		
Service Head: Alex Williams	Performance status: On target		
Action	14955	Target date	31/03/2022
Action promised	We shall continue to provide support for carers, and young carers in particular, to enable them to continue providing the invaluable care they offer to family and friends in need.		
Comment	The Carers Resilience Project continues to support carers to maintain their wellbeing and to protect caring relationships. The project outcomes are being evaluated and will help to inform our work in developing a future support model for 3rd sector and carers service. The development work on Young Carers ID card continues, Young Carers have received continued dedicated support from the In House Young Carers service, Parent Carers of Disabled Children have received regular opportunity to work with CCC to develop ways of working and to have their say on planned developments identifying the need for a Transitional Guide which will be drafted and published later this year.		
Service Head: Chris Harrison	Performance status: On target		
Action	14956	Target date	31/03/2022
Action promised	We will work with partners to ensure that people remain socially connected, particularly through the use of virtual support such as the Connect project, in order to reduce loneliness, tackle inequalities and poverty.		
Comment	The target for CONNECT customers as a region is 5500, presently 62% has been achieved Carmarthenshire target is 2585, 91% has been achieved.		
Service Head: Alex Williams	Performance status: On target		
Action	15079	Target date	31/03/2022
Action promised	The development of Market Stability Reports is a regulatory requirement under the Social Service and Wellbeing (Wales) Act 2014. This involves an assessment of both sufficiency of supply and stability of all regulated services		
Comment	Work is ongoing on a regional level to bring together market stability reports across Care Home OP and Domiciliary Care		
Service Head: Chris Harrison	Performance status: On target		
Action	15080	Target date	31/03/2022
Action promised	We shall implement the review of Social Care Direct Payments, including the decommissioning of contracted service and development of in house service.		
Comment	The Tupe transfer of staff took place 1/4/21. The new service will be considered in line with the commissioning re-structure		
Service Head: Chris Harrison	Performance status: On target		
Action	15082	Target date	31/03/2022
Action promised	Recommissioning of Community Support (Domiciliary Care) –we will re tender domiciliary care to put a new framework contract in place.		
Comment	Tendering exercise complete, evaluation to be completed by 22/10/21. New Framework implementation will be January 2022.		
Service Head: Chris Harrison	Performance status: On target		
Action	15084	Target date	31/03/2022
Action promised	we will ensure an effective and efficient contract management to ensure care & support providers comply with their duty to provide quality, reliable and safe services while securing value for money.		
Comment	Our work continues to ensure quality services. Contract monitoring officers are undertaking proactive monitoring and reactive monitoring and where necessary, performance issues are being addressed through our provider performance arrangements / protocol.		
Service Head: Chris Harrison	Performance status: On target		

PIMS Performance Report

Action	15088	Target date	31/03/2022
Action promised	We shall review the Transport & Facilities services in-line with the alternative offer for Day Care in Carmarthenshire		
Comment	Review of the transport function is underway, with updated processes. Structure work is ongoing, and planned to be complete within the this financial year.		
Service Head: Chris Harrison	Performance status: On target		
Action	15090	Target date	31/03/2022
Action promised	We will reshape our approach to supporting patients home from hospital in a safe and timely way by making sure that a) the processes are in place to support this and b) we have the mechanisms in place to monitor delays and issues that prevent this from happening.		
Comment	We have made significant progress with this action. We are in the process of creating a Carmarthenshire system flow team who are responsible for ensuring safe discharge to hospital and admission avoidance. We will shortly be appointing to the Senior Manager responsible for this team and have already appointed a Senior Nurse and Social Work Team Manager. We are tracking all patients in hospital who are ready to leave, and work as a multi-disciplinary team to plan for discharge. Any issues preventing discharge are escalated to a twice weekly hospital panel where they are worked through. We will shortly be putting in place a daily panel to support admission avoidance and expedite discharge. Whilst the mechanisms are progressing well to support this action, we are compromised currently by the lack of available care.		
Service Head: Alex Williams	Performance status: On target		
Action	15093	Target date	31/03/2022
Action promised	Adult Social Care will collaborate with colleagues in Commissioning, Housing and the Health Board to develop a range of supported accommodation.		
Comment	This work is ongoing. The Head of Service holds a monthly Programme Board on Accommodation at which key colleagues are represented. There are currently several projects in the process of development/implementation which will enable the Authority to improve accommodation choices for service users known to our Division/Department.		
Service Head: Avril Bracey	Performance status: On target		
Action	15096	Target date	31/03/2022
Action promised	We will ensure we let Care Homes voids as efficiently as possible in a post COVID world.		
Comment	We are supporting Hospital discharges for individuals waiting Package of Care this is to promote flow.		
Service Head: Jonathan Morgan	Performance status: On target		

ACTIONS - Theme: WBO9. Support older people to age well and maintain dignity and independence in their later years
Sub-theme: D - A motivated and sustainable health and social care workforce

Action	15089	Target date	31/03/2022
Action promised	We will implement phase 1 and phase 2 of the new structure for Integrated Services.		
Comment	We are in the process of finalising the role profiles and consultation document for Phase 1 of the restructure, with a view to commencing consultation with the Senior Management Team towards the end of this calendar year.		
Service Head: Alex Williams	Performance status: On target		

Mae'r dudalen hon yn wag yn fwriadol

EXPLANATION FOR NON-SUBMISSION OF SCRUTINY REPORTS

SCRUTINY COMMITTEE : Social Care & Health Scrutiny Committee

DATE OF MEETING : 20th December 2021

ITEM	RESPONSIBLE OFFICER	EXPLANATION	REVISED SUBMISSION DATE
Mental Health Update	Avril Bracey	It is requested that this item be deferred to the March meeting. Apologies for any inconvenience caused.	10/03/22
Services and Support for Children and Young People	Avril Bracey	The group that the Head of Adult Social Care was chairing in relation to children and young people has now been disbanded as this work is being addressed by the Regional Partnership and a new forum has been established. The suggestion is that the Head of Adult Social care collaborate with WWCP to provide an update at the March Scrutiny.	10/03/22

Mae'r dudalen hon yn wag yn fwriadol

SOCIAL CARE & HEALTH SCRUTINY COMMITTEE

20th December 2021

FORTHCOMING ITEMS TO BE HELD ON 26TH January 2022 [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
Budget Monitoring 2021/22	This item enables members to undertake their monitoring role of the Health & Social Care revenue and capital budgets.	The Committee is being requested to scrutinise the budget information as part of their scrutiny role.
Revenue Budget Consultation 2021 – 2023	The Committee is consulted on the 3 year Revenue Budget on an annual basis.	This item will provide members with an opportunity to consider and comment on the budget settlement, departmental service budgets and efficiency savings proposals.
Autism Update	To provide the committee with an update on the work being done by the Authority.	Requested by the Scrutiny Committee
Loneliness - Task & Finish Update	To provide the committee with an update on the recommendation of the Loneliness Task & Finish Report.	Requested by the Scrutiny Committee
Communities Department Business Plan 2021/22 – 23-24	The Committee is consulted on the Business Plans for the Communities Department on an annual basis.	This item will enable the Committee to consider and comment on the Communities Departmental Business Plan relevant to its remit.

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

1. N/A

Briefings provided to the Committee since the last meeting

2. Shared Lives Update – 01/12/21

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 - Diweddarriad Cyffredinol	Monitro Cyllideb Diwedd y Flwyddyn (Symudwyd i Hydref)	Monitro Cyllidebau 2021/22	Adroddiad Blynnyddol – Diogelu - (Symudwyd 0 Gorffennaf a hydref)	Diweddarriad Iechyd Meddwl – gan gynnwys effaith Covid (Symudwyd i Mawrth)	Monitro Cyllideb 2021/22	Y Wybodaeth Ddiweddaraf am Ofal Cartref	Y Wybodaeth ddiweddaraf am Ofalwyr	Adroddiad Blynnyddol 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 ddosbarthu drwy e-bost	Gwasanaethau a Chymorth i Blant a Phobl Ifanc (y diweddaraf am y Fforwm Aml-asiantaeth) (Symudwyd i Mawrth)	Ymgynghoriad ynghylch y Gyllideb Refeniw 2021 - 2023	Y wybodaeth ddiweddaraf am Ofal Preswyl (mewnol ac annibynnol) Symudwyd 0 Tachwedd	Strategaeth Anableddau Dysgu (2021/26)	Adroddiad Blynnyddol Gwasanaeth Camddefnyddio Sylweddau'r Bwrdd Ardal
Monitro Cyllidebau 2021/22 – i'w ddosbarthu drwy e-bost	Adroddiad Blynnyddol 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)	Diweddarriad Awstisiaeth	Diweddarriad Iechyd Meddwl – gan gynnwys effaith Covid Symudwyd 0 Rhagfyr	Adroddiad Monitro Perfformiad – Chwarter 3)	
Tudalen 21	Adroddiad Blynnyddol ynghylch Amcanion Llesiant	Gofal Cartref, Gweithlu Gwaith Cymdeithasol & Phwysau'r Farchnad	Datganiad Sefyllfa Covid-19		Diweddarriad Grwp Gorchwyl & Gorffen - Unigrwyedd	Gwasanaethau a Chymorth i Blant a Phobl Ifanc (y diweddaraf am y Fforwm Aml-asiantaeth) Symudwyd 0 Rhagfyr	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 Blynnyddol— Diogelu— (Symudwyd i Hydref)	Monitro Cyllideb Diwedd y Flwyddyn (Symudwyd o Gorffennaf)	Cynllun Gweithredu Dementia— (Symudwyd o fis Ebrill)—Dyddiad i'w gadarhau		Cynllun Busnes yr Adran Cymunedau 2021/22 – 23/24	Adroddiad Gwynion a Chamoliaeth Gwasanaethau Cymdeithasol i Oedolion (Chwarter 3) (i'w cynnwys yn y prif adroddiad blynnyddol corfforaethol)			
	Adroddiad Blynnyddol y Pwyllgor Craffu - Gwasanaethau Cymdeithasol ac lechyd 2021/22	Adroddiad Blynnyddol— Diogelu— (Symudwyd o Gorffennaf – symudwyd i Tachwedd)							
		Adroddiad Gwynion a Chamoliaeth Gwasanaethau Cymdeithasol i Oedolion (Chwarter 1) (i'w cynnwys yn y prif adroddiad blynnyddol corfforaethol)							

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)
		<p>Cynllun Busnes yr Adran Cymunedau 2021/22 – 23/24 (I'w gadarnhau)</p> <p>Fydd y broses o ddiweddaru ddim yn dechrau tan diwedd Medi. I'w gynnwys yn blaenraglenwaith y flwyddyn ddinesig nesaf.</p>						

EITEMAU A DROSGLWYDDWYD 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 Blynnyddol
- Cynllun Gweithredu Dementia

EITEMAU AR GYFER CYFARFODYDD AR Y CYD YN 2021/22:

DYDDIAD I'W GADARNHAWU

- Adroddiad Blynnyddol y Bwrdd Cynllunio Ardal yngylch Camddefnyddio Cyffuriau ac Alcohol (Diogelu'r Cyhoedd a'r Amgylchedd a Gofal Cymdeithasol ac Iechyd)
- Adroddiad Blynnyddol 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.

Tudalen

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

{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

- Lleoliad Rhannu Bywydau – gan gynnwys Unedau Byw ar gyfer pobl ag anableddau dysgu) - Avril

10 Mawrth 2022

- CIC / Corff Llais y Dinesydd [Cadeirydd i gadarnhau'r dyddiad]
- Trais Teuluol – Avril (i'w gadarnhau)

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

- Adroddiad Monitro Cyllideb (18/05/21)

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 Cyngor Sir, 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.

Draft 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 disgwyliedig 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 disgwyliedig gan y bwrdd gweithredol
DIWEDDARIAD TRWYDDEDU BRIDWYR CWN	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	Taui		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)

Draft Cychwynnol

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 CYLLIDEAU 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
RHAGOLYGBON 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
STRATEGIAETH 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 disgwyliedig 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

Draft Cychwynnol

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

ADDYSG A PHLANT

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 disgwylledig gan y bwrdd gweithredol
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RHAGLEN MODERNEIDDIO ADDYSG -- RHAGLEN BUDDSODDI CYDFUDDIANNOL	Simon Davies –Pennaeth Mynediad i Addysg	Addysg a Phlant		27/09/2021
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Draft 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 PRIFYRDD (HAMP)	Steve Pilliner – Pennaeth Trafnidiaeth a Phriffyrrd /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
STRATEGIAETH WASTRAFF YN Y DYFODOL	Ainsley Williams / Dan John	Amgylchedd	DC&A 4/10/21	25/10/21
STRATEGIAETH MARCHOGAETH	Steve Pilliner – Pennaeth Trafnidiaeth a Phriffyrrd/ Caroline Ferguson	Amgylchedd	DC&A 12/11/21	22/11/21
STRATEGIAETH CERBYN TRYDANOL	Steve Pilliner – Pennaeth Trafnidiaeth a Phriffyrrd /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

Dydd Llun, 29 Tachwedd 2021

YN BRESENNOL: Y Cyngorydd I.W. Davies (Cadeirydd)**Y Cyngorwyr:**

S.M. Allen, K.V. Broom, K. Davies, R.E. Evans, W.T. Evans, M.J.A. Lewis, K. Lloyd, K. Madge, E.M.J.G. Schiavone, B. Thomas, G. Thomas a D.T. Williams

Yr oedd y swyddogion canlynol yn gwasanaethu yn y cyfarfod:

A. Bracey, Pennaeth Gofal Cymdeithasol i Oedolion
 A. Williams, Pennaeth Y Gwasanaethau Integredig
 C. Richards, Uwch Reolwr Diogelu
 M.S. Davies, Swyddog Gwasanaethau Democrataidd
 R. Morris, Swyddog Cefnogi Aelodau
 E. Bryer, Swyddog Gwasanaethau Democrataidd

Rhith-Gyfarfod - 2.00 yp - 3.50 yp**1. YMDDIHEURIADAU AM ABSENOLDEB**

Derbyniwyd ymddiheuriadau am absenoldeb gan y Cyngorwyr B.A.L. Roberts a J. Tremlett (yr Aelod Cabinet dros Ofal Cymdeithasol ac Iechyd).

Ar ran y Pwyllgor, bu i'r Cadeirydd gydymdeimlo â'r Cyngorydd J. Tremlett ar farwolaeth ei mab a'i gŵr.

2. DATGANIADAU O FUDDIANNAU PERSONOL GAN GYNWYS UNRHYW CHWIPIAU PLEIDIAU A RODDIR MEWN YMATED I UNRHYW EITEM AR YR AGENDA

Y Cyngorydd	Rhif(au) y Cofnod	Y Math o Fuddiant
Y Cyngorydd Kevin Madge	4. Adroddiad Blynnyddol ar Ddiogelu Oedolion a Threfniadau Diogelu rhag Colli Rhyddid (2020/21)	Ei ferch yn gweithio ym maes Gofal Cymdeithasol.

Ni chafwyd dim datganiadau ynghylch unrhyw chwip waharddedig.

3. CWESTIYNAU GAN Y CYHOEDD

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

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

Rhoddodd y Pwyllgor ystyriaeth i Adroddiad Blynnyddol yr Awdurdod ar Ddiogelu Oedolion a Threfniadau Diogelu rhag Colli Rhyddid, a roddai wybodaeth am rôl,

swyddogaethau a gweithgareddau'r Awdurdod o ran Diogelu Oedolion a Threfniadau Diogelu rhag Colli Rhyddid.

Fel y sefydliad statudol sy'n gyfrifol am ddiogelu oedolion, roedd yn ofynnol i'r Awdurdod gael trefniadau effeithiol i sicrhau bod oedolion agored i niwed yn cael eu diogelu rhag niwed. Roedd yr Awdurdod yn cyflawni ei rôl mewn partneriaeth agos â Heddlu Dyfed-Powys, Bwrdd Iechyd Prifysgol Hywel Dda a sefydliadau statudol ac anstatudol eraill. Yr Awdurdod oedd hefyd y corff goruchwyliau ar gyfer Trefniadau Diogelu rhag Colli Rhyddid. Roedd yr adroddiad yn rhoi manylion am rai o'r prosesau, arferion a gweithgareddau perfformio allweddol.

Fel y corff goruchwyliau ar gyfer Trefniadau Diogelu rhag Colli Rhyddid, sicraodd yr Awdurdod Lleol fod rhai o'r dinasyddion mwyaf agored i niwed yn cael eu diogelu'n briodol. Roedd yr adroddiad yn rhoi manylion am y trefniadau DoLS presennol a'r newidiadau sydd i ddod.

Roedd yr adroddiad yn ymwneud â blwyddyn ariannol 2020/21 ac yn crynhoi cyd-destun cenedlaethol, rhanbarthol a lleol Diogelu Oedolion ac yn darparu amrywiaeth o wybodaeth gan gynnwys:-

- Y sefyllfa strategol ranbarthol a chenedlaethol
- Trefniadau gweithredol lleol
- Archwiliadau ac Arolygiadau
- Gwybodaeth am berfformiad a gweithgarwch

Gofynnwyd nifer o gwestiynau ac ymatebodd y swyddogion iddynt. Dyma'r prif faterion:

- Gofynnwyd am eglurhad ynglŷn â'r sesiynau codi ymwybyddiaeth a gyflwynwyd gan y tîm.
Dyweddodd yr Uwch-reolwr Diogelu / Trefniadau Diogelu rhag Colli Rhyddid (DOLS) fod y tîm wedi cyflwyno sesiynau hyfforddiant / codi ymwybyddiaeth rheolaidd ynghylch diogelu a bod y rhain yn sesiynau â thema i ymarferwyr. Dywedwyd bod y sesiwn wedi bod yn llwyddiannus ac wedi rhoi cyfleoedd i'r tîm ofyn cwestiynau pwysig ynghylch diogelu.
- Gofynnwyd pa effaith yr oedd Rôl y Swyddog Ymholiadau (Dyletswydd) newydd wedi'i chael ar y tîm craidd.
Dyweddodd yr Uwch Reolwr Diogelu / DoLS mai amcan y rôl hon oedd helpu i sicrhau bod achosion yn cael eu datrys o fewn 7 diwrnod ac i atal uwchgyfeirio achosion. Teimlwyd bod y rôl hon wedi lleihau nifer yr achosion a uwchgyfeiriwyd.
- Cyfeiriwyd at adroddiad Archwilio Cymru a soniodd fod Sir Ddinbych wedi'i chydleoli ag asiantaethau partner. Gofynnwyd a oedd Sir Gaerfyrddin yn ystyried rhoi'r model hwn o weithio ar waith.
Dyweddodd swyddogion fod ymchwil wedi dangos nad oedd ateb delfrydol ac nad oedd cydleoli o reidrwydd yn arwain at ganlyniadau gwell. Dywedwyd mai'r allwedd i gyflawni canlyniadau cadarnhaol oedd drwy sicrhau bod seilwaith ar waith i hwyluso cyfathrebu ac ymatebion da.
- Gofynnwyd i swyddogion pam mai anaml iawn y defnyddiwyd y Gorchymyn Cymorth Amddiffyn Oedolion a oedd ar gael ers 2014.

Dywedwyd wrth y Pwyllgor y gallai achosion o dan rai amgylchiadau gael eu datrys o dan ddeddfwriaeth y Ddeddf Iechyd Meddwl neu drwy'r Llys Gwarchod gan olygu nad oedd angen gorchmynion cymorth.

- Cyfeiriwyd at y pum argymhelliaid a wnaed gan y Bwrdd Diogelu Annibynnol Cenedlaethol
Dywedodd swyddogion mai'r argymhellion oedd rhoi gwybod i Lywodraeth Cymru wrth ddatblygu strategaethau a chanllawiau.
- Gofynnwyd a oedd y gallu i gael mynediad i gartrefi gofal wedi gwella.
Dywedodd yr Uwch-reolwr Diogelu / DoLS fod mynediad i gartrefi gofal wedi bod yn heriol yn ystod y cyfyngiadau symud ond bod y sefyllfa bellach wedi gwella. Dywedwyd bod canllawiau hefyd wedi'u newid a bod yr Awdurdod bellach yn mynnu asesiadau wyneb yn wyneb.
- Gofynnwyd pa mor hawdd oedd cael gafael ar ddata a'i rannu rhwng y gwahanol asiantaethau.
Er nad oedd systemau TG wedi'u hintegreiddio, dywedodd swyddogion fod protocolau rhannu data a oedd yn golygu bod asiantaethau'n rhannu gwybodaeth berthnasol a chymesur a oedd yn caniatáu i benderfyniadau gwybodus ac asesiadau risg gael eu gwneud.
- Cyfeiriwyd at y gostyngiad yn nifer yr ymholiadau a wnaed o fewn 7 diwrnod yn chwarter 4. Gofynnwyd a oedd hyn yn bryder a beth oedd y rhesymau dros y gostyngiad.
Dywedwyd wrth y Pwyllgor y dylai ymholiadau diogelu fel arfer cael eu gwneud o fewn 7 diwrnod; fodd bynnag, ni ddylid eu rhuthro. Mae sawl ffactor wedi cyfrannu at y duedd ar i lawr gan gynnwys cymhlethdod sefyllfaoedd a'r diffyg staff oedd ar gael mewn asiantaethau partner yn ystod y pandemig. Dywedwyd bod y sefyllfa eisoes wedi gwella eleni.
- Mynegwyd pryder ynghylch nifer yr ymholiadau ynghylch cartrefi gofal.
Dywedodd swyddogion fod cartrefi gofal yn dda am hunan-adrodd er bod y rhain mewn llawer o achosion yn bryderon lefel isel ac nid yn ddifrifol. Dywedwyd hefyd fod gan Sir Gaerfyrddin nifer uchel o gartrefi gofal a fyddai'n effeithio ar yr ystadegau.
- Gofynnwyd pam fod nifer y ceisiadau a dderbyniwyd ond na ddyrannwyd aseswyr ar gyfer chwarter 4 yn dal i fod yn uchel.
Dywedwyd wrth y Pwyllgor fod dyfarniad Gorllewin Swydd Gaerlleon yn 2014 wedi arwain at ôl-groniad o achosion dros nos ond rhoddwyd sicrwydd bod gan yr Awdurdod broses drylwyr o sgrinio i sicrhau bod y rhai mwyaf agored i niwed yn cael blaenoriaeth. Y gobaith oedd, gyda chyllid ychwanegol gan Lywodraeth Cymru, y byddai'r asesiadau'n cael eu cwblhau o fewn 3 mis.
- Gofynnwyd faint o bwysau y bydd y Trefniadau Amddiffyn Rhyddid newydd yn ei roi ar y gwasanaeth gan y bydd bellach yn berthnasol i bobl ifanc 16 ac 17 oed.
Dywedodd swyddogion y rhagwelwyd y byddai'r niferoedd yn cynyddu, ond byddai fframwaith Trefniadau Amddiffyn Rhyddid hefyd yn symleiddio'r asesiad. Wrth baratoi ar gyfer gweithredu Trefniadau Amddiffyn Rhyddid, roedd y rhanbarth wedi cytuno i gynnal ymarfer cwmpasu sy'n ceisio rhoi gwybod faint o bobl fyddai â hawl i'r trefniadau diogelu. Y gobaith oedd y byddai'r ymarfer hwn yn helpu i ragweld y galw ac unrhyw oblygiadau cysylltiedig o ran hyfforddiant/adnoddau.
- Gofynnwyd sut y gallem fod yn sicr bod y canlyniadau a gyflawnwyd yn gadarn.

Nododd swyddogion bwysigrwydd dull sy'n canolbwytio ar yr unigolyn wrth sefydlu'r lefel briodol o gymorth a bod gan bob achos gynllun gweithredu ac argymhelliad o ran ymchwiliad.

PENDERFYNWYD bod yr adroddiad yn cael ei dderbyn.

5. EGLURHAD AM BEIDIO Â CHYFLWYNO ADRODDIAD CRAFFU

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

- Cynllun Gweithredu Dementia
- Y wybodaeth ddiweddaraf am Ofal Preswyl

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

6. EITEMAU AR GYFER Y DYFODOL

PENDERFYNWYD nodi'r rhestr o eitemau ar gyfer y dyfodol a oedd i'w hystyried yn y cyfarfod nesaf ar 20 Rhagfyr 2021.

7. DIWEDDARAF AM WEITHREDIADAU AC ATGYFEIRIADAU'R PWYLLGOR CRAFFU GOFAL CYMDEITHASOL AC IECHYD

Bu'r Pwyllgor yn ystyried yr adroddiad diweddar a fanylai ar y cynnydd o ran y camau gweithredu, y ceisiadau, a'r atgyfeiriadau oedd wedi deillio o'r cyfarfodydd blaenorol.

PENDERFYNWYD YN UNFRYDOL dderbyn yr adroddiad.

8. LLOFNODI YN GOFNOD CYWIR COFNODION Y CYFARFOD A GYNHALIWYD AR Y 5ED HYDREF, 2021

PENDERFYNWYD YN UNFRYDOL lofnodi cofnodion cyfarfod y Pwyllgor oedd wedi ei gynnal ar 5 Hydref, 2021 gan ei bod yn gywir.

CADEIRYDD

DYDDIAD