APPENDIX 1

Development and Commissioning Central House, Gladstone Street, Darlington DL3 6JX

Tel: (01325) 346200 Fax: (01325) 346474 Web site: http://www.darlington.gov.uk

Date : 9th April 2012 Please ask for : John Kilgannon

Direct Line : 01325 388926

E-mail address Your Reference Our Reference

Document Name : Covering Letter

Dear Provider.

Re: Agreement for the Provision of Residential Care / Fees Review 2012/13

Quality Standard Questionnaire & Financial Template

The Services for People Department has begun the process for reviewing the existing agreement and model for setting its fees for 2013/14 and your input to this process is requested, as discussed at the meeting held on 29 February 2012.

To enhance understanding of your business and the financial environment in which you operate and obtain your thoughts on the existing Quality Standards Process, the Department is consulting with all contracted Residential Care Home Providers.

To ensure that information is received from providers in a consistent format, providers are asked to complete a questionnaire including a financial template. Copies of the questionnaire and financial template are included with this letter for your completion.

The questionnaire and financial template information submitted by you will be collated and analysed, and shared with providers as part of the consultation process. As part of this analysis Darlington Borough Council may contact providers to seek further details and/or to validate the accuracy of submitted information.

Please be assured that the information provided will be made anonymous for the purposes of analysis and that any report(s) made available to providers and other interested parties will not include information which allows providers to be identified.

Please send your completed documents via e-mail to - john.kilgannon@darlington.gov.uk or by post to Mr J Kilgannon, Project Manager, Transformation Team, Room 301, Darlington Borough Council, Town Hall, Feethams, Darlington DL1 5QT.

<u>Please note that all completed questionnaires and financial templates must be submitted / returned by 4th May 2012 at the latest.</u>

Provider meetings will be arranged to share further information about the Review Process for 2012/13 and to answer any queries you may have.

Yours sincerely

EoiBon.

Elaine O'Brien

Head of Strategic Commissioning and Partnerships



DARLINGTON BOROUGH COUNCIL ADULT SOCIAL SERVICES

About your organisation
Q1. Provider Name:
Q2. Provider Address
Q3. Position of individual completing questionnaire:
Q4. Parent organisation name (if applicable):

AGREEMENT FOR THE PROVISION OF RESIDENTIAL CARE

QUALITY STANDARDS QUESTIONNIARE

The current Quality Standards process		
What do you think works well with the current Quality Standards process?		
What do you think does not work so well with the current Quality Standards process?		
Do you feel the current Quality Standards are achievable?		
Yes No		
If not, please detail which standard/s are not achievable and give your reasons why		

3. Are there any Quality Standards you would like to see incorporated which

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would evidence a quality service?
Current Quality Standards:
 Contracting Outcomes Staff Recruitment Staff Induction Training/Development Supervision/Appraisal NVQ ratio Social Activities and Leisure Outcomes Care planning/Practices Nutritional Screening/Monitoring Outcomes Medication Protection of Vulnerable Adults Health and Safety Outcomes Compliments/Comments and Complaints Quality Assurance
Comments:
The current Quality Standards means of measuring (Please see accompanying document)
What do you think works well with the current Quality Standards means of measuring?
What do you think does not work so well with the current Quality Standards means of measuring?
 The current Agreement has 14 Quality Standards, all of which contain elements that must be met to achieve pass/fail a standard.

Do you agree with this evaluation process?		
Yes No		
If not, please detail what other system of evaluation would you like to see adopted into the process		
The current Quality Standards monitoring process is undertaken between April – June. Would you prefer this timescale to remain?		
Yes No		
If not, what timescales would you prefer		
7. The Council's Appeals process		
What do you think works well?		
What do you think does not work so well?		
Do you feel the Council provides adequate support regarding the Quality Standards process?		

Yes	No	
If not, please explain why		
Please detail below any other comments you wish to make regarding the Quality Standards/Process.		