

Impact Assessment

Funding Body Review



12/01/2022

Reference: 0631-0312-6716-6753

Impact Assessments (IA) are a process of assessing how our proposals and decisions might impact upon different types of people and communities and developing proposals in line with relevant legislation.

This is a legal requirement, and ensures the Council considers key legislation, including Equalities, Welsh language, Future Generations, Socio-economic Duty and Risk when developing proposals.

It will also help the Council make the best possible decisions for the people of Powys.

1. Proposal Information

Author name	Michael Gray, Head of Adult Services
Head of service	Michael Gray, Head of Adult Services
Portfolio holder	Myfanwy Alexander, portfolio holder for Portfolio Holder for Adult Social Care, Welsh Language and Communications
Proposal title	Funding Body Review
Description of proposal	In line with Vision 2025, we are committed to ensuring those in need of care and support receive a seamless service. This will include resolution of ordinary residence challenges and to work with health boards to support accessing correct funding for care and support.

2. Savings and Consultation requirements

Profile of savings delivery

2021-22	2022-23	2023-24	2024-25	2025-26	2026+	Total savings
£0	£500,000	£0	£0	£0	£0	£500,000

Further information

The proposal is concerned with ensuring that care is being delivered and funded correctly, with respect to the legal thresholds set out in the Social Services and Wellbeing Act (Wales) 2014.

Consultation requirements

Consultation required?	No
Justification	The proposal is concerned with ensuring that care is being delivered and funded correctly, with respect to the legal thresholds set out in the Social Services and Wellbeing Act (Wales) 2014.

3. Impact on other service areas, geographical areas and data protection

3a. Impact on other service areas

- other

3b. Impact on geographical locations

The entire county

3c. Data protection impact assessment

Will the proposal involve processing the personal details of individuals?	No
Is Powys County Council the data controller?	Yes
Further information	

4. Impact on Vision 2025

4a. The economy

Impact	None
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4b. Health and care

Impact	None
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4c. Learning and skills

Impact	None
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4d. Residents and communities

Impact	None
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4e. Evidence

Section 47 (1) and Section 194 SSWBA.

5. Impact on well-being goals including Welsh language and equalities

5a. A prosperous Wales

Impact	None
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5b. A resilient Wales

Impact	None
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5c. A healthier Wales

Impact	None
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5d. A Wales of cohesive communities

Impact	None
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5e. A globally responsible Wales

Impact	None
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5f. A Wales of vibrant culture and thriving Welsh language

Using Welsh

Impact	None
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Promoting Welsh

Impact	None
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Sports, Art & Recreation

Impact	None
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5g. A more equal Wales

Age

Impact	None
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Disability

Impact	None
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Gender Reassignment

Impact	None
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Marriage or Civil Partnership

Impact	None
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Race

Impact	None
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Religion or Belief

Impact	None
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Sex

Impact	None
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Sexual Orientation

Impact	None
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Pregnancy and Maternity

Impact	None
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Socio-economic Duty

Impact	None
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5h. Evidence

No further evidence required.

6. Impact on key guiding principles & workforce

6a. Sustainable development principles

Long-term

Impact	None
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Collaboration

Impact	Proposal is a continuation of efforts to ensure that care and support is organised and funded correctly with reference to the SSWBA.
Impact rating	Good
Mitigation	Ongoing engagement with partners to foster a consistency of approach in the application of relevant guidelines and frameworks.
Mitigated impact rating	Good

Involvement (including Communication and Engagement)

Impact	None
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Prevention

Impact	None
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Integration

Impact	Ongoing engagement with partners to foster a consistency of approach in the application of relevant guidelines and frameworks.
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Impact rating	Neutral
Mitigation	Not specified

6b. Impact on the workforce

Impact	None
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6c. Impact on payroll

Impact	None
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6d. Welsh language impact on staff

Impact	None
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6e. Impact on apprenticeships

Impact	None
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6f. Evidence

No further evidence required.

7. Likelihood and risks

Risk 1

Description	If necessary guidance and frameworks are not consistently applied amongst partners, then care and support may not be organised/funded via the correct agencies.				
Likelihood score	3	Impact score	4	Risk rating	12.0
Mitigation	Ongoing engagement with partners along with clear and agreed escalation processes as and when required.				
Residual likelihood score	3	Residual impact score	3	Residual risk rating	9.0

8. Overall summary and judgement

Outline assessment

In line with guidance from Welsh Government regarding funding responsibilities and the need to ensure timely and fair decision making, adult services will continue to work in partnership to ensure that those who have eligible needs for care and support, are having that care and support organised and funded through the correct agencies.

Cabinet reference	
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9. Additional evidence

No further evidence required.

10. Ongoing monitoring arrangements and governance

Monitoring arrangements

Finance savings tracker meeting	
Review date	07/01/2022

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