

# Staffordshire Cares Project Status Report



<b>Project Name</b>	Staffordshire Cares	<b>Project Manager</b>	Rachel Jarvis (transformation)
<b>Project Stage</b>	Initiation - Shape & Plan	<b>Project Lead</b>	Sal Khan
<b>Date</b>	16/02/2011	<b>Executive Sponsor</b>	Strategic Advisory Board

## Section 1: SUMMARY STATUS

Costs	Benefits	Deliverables	Resources	Risks	Issues
G	G	G	G	G	G

## Section 2: BUDGETS & COSTS

Approved Budget	Spend to Date	Forecast Spend	Variance
£ 100,000.00	£ -	£ 100,000.00	£ 100,000.00
<b>Commentary</b>	£100,000 I&EP WM Funding		

## Section 3: PROGRESS SUMMARY

### A. REDESIGN

1. Redesign workshops held relating to Appointeeships and the Blue Badge scheme and Implementation Plans written.
2. Appointeeships: Group agreement to implement the process currently carried out from ESBC's Uttoxeter Customer Service Centre, subject to Project Board providing a steer on current practice for handling of monies and whether this is acceptable for all partners or whether further guidance should be sought.
3. Blue Badge Scheme (work continues): SCC have and continue to agree varying contracts with each LA resulting in wide differences between service delivery agreements and arrangements e.g. it has been agreed that LDC's data will be entered onto CISS by SCH. SCC has been requested to clarify the status of CISS.
4. NBC: Project Board to note that NBC's intended use of the Blue Badge 'self assessment criteria' will result in an under spend by their PCT on Doctor's Certificates.
5. Implementation Plans produced for each process, containing workshop notes, actions and responsibilities.
6. DFG: Bev Armer is leading on a project called 'Transforming Adaptations in Staffordshire'. The project sponsor is the Housing and Support Partnership Group with officer representatives from all D/BC's, Social Care & Health (SCH) and Home Improvement Agencies (HIA), Joint Commissioning Unit (JCU). The scope of the project was agreed at a meeting in November 2010. Customer access could be incorporated into the programme of work or alternatively we are welcome to join the partnership to dovetail in - Project Board to advise.

### B. THE GOVERNMENT'S BLUE BADGE REFORM PROGRAMME

1. On Monday 14th Feb, the government announced the Blue Badge reform programme that will affect how the group intended to redesign the Blue Badge process. A workshop is planned for 18th Feb where the changes will be discussed and a short highlight report will follow.

## Section 4: ITEMS REQUIRING SAB ATTENTION

N/A

## Section 5: PROJECT PLAN

Staffordshire Cares Project	Jan	Feb	Mar	Apr	May	Jun	Jul	RAG
As Is Mapping		△ As Is Mapping						☺
Redesigns Mapped			△ Mapped & Agreed - NBC					☺
			△ Mapped & Agreed - LDC					☺
			△ Mapped & Agreed - ESBC					☺
Redesigns Implemented				△ Implemented - NBC				☺
				△ Implemented - LDC				☺
				△ Implemented - ESBC				☺

Key to symbols		Key to RAG status
Original Milestone	△	△ ○ □ Milestones on target
Latest Forecast	○	△ ● ■ Date at risk, but plan in place to resolve
Completed	□	▲ ● ■ Milestone missed/no plan to resolve/no information