



Dumfries and Galloway
Integration Joint Board

22nd June 2023

This Report relates to
Item 11 on the Agenda

Dumfries and Galloway Alcohol and Drug Partnership Self Assessment

Paper presented by Jackie Davies

For Noting

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| Approved for Submission by: | Valerie White Director of Public Health |
| List of Background Papers: | ADP Strategy and Delivery Plan June 2023 |
| Appendices: | Appendix 1 – D&G Self Assessment Toolkit |

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| Direction Required to Council, Health Board or Both | Not applicable | |
| | Title | Reference Number |
| | Direction to: | |
| | 1. No Direction Required | |
| | 2. Dumfries and Galloway Council | |
| | 3. NHS Dumfries and Galloway | |
| 4. Dumfries and Galloway Council and NHS Dumfries and Galloway | | |

1. Introduction

- 1.1 To improve Scotland’s public health record we need to work together to shift our focus towards preventing ill health, reducing inequalities and working more effectively in partnership. This will require a different way of working that supports everybody as part of a wider system to move towards a shared vision for public health. As a starting point, the Scottish Government and COSLA agreed six national Public Health Priorities in June 2018, which are intended to support national and local partners across Scotland to work together to improve healthy life expectancy and reduce health inequalities in our communities. Priority 4 focuses on creating “A Scotland where we reduce the use of and harm from alcohol, tobacco and other drugs”.
- 1.2 The Partnership Delivery Framework sets out the partnership arrangements needed to reduce the use of and harms from alcohol and drugs. It aims to ensure that all bodies involved are clear about the accountability arrangements and their responsibilities when working together in the identification, pursuit and achievement of agreed, shared outcomes. It encourages ADPs to adopt a whole system approach to prevent the use and harm from alcohol and drugs. Scottish Government is keen to support ADPs as they adopt and develop this way of working, and strengthen and build on their existing partnerships.
- 1.3 The Self Assessment Tool was developed to support ADPs deliver the Partnership Delivery Framework, Rights Respect and Recovery and the National Mission to Reduce Drug Deaths and Improve Lives. The purpose of the Self Assessment is to provide an opportunity to reflect on the challenge and opportunities that adopting the characteristics of a whole system approach might present for Dumfries and Galloway ADP and also includes key aspects of the Partnership Delivery Agreement.

2. Recommendations

- 2.1 **The Integration Joint Board is asked to:**
- **Note the information and findings in the ADP Self Assessment Tool**

3. Background and Main Report

- 3.1 In June 2022, using the Self Assessment Tool, ADPs were asked to assess their own ability to deliver against the Quality Standards and highlight any issues. The Self Assessment is utilised to depict a where Dumfries and Galloway ADP and relevant partners are in relation to the Partnership Delivery Framework:
1. Strategic planning
 2. Financial arrangements
 3. Quality improvement and Outcomes
 4. Governance and Oversight
 5. The relationship between the ADP and the Integration Authority

A representative national working group agreed the following five standards in relation to the Partnership Delivery Framework. The five quality standards are:

- **Quality Standard 1:** The ADP has a Strategic Plan for delivery of identified outcomes which ensures adequate alignment with other aligned strategic

plans

- **Quality Standard 2:** The ADP can demonstrate public money is used to maximum benefit to deliver measurable outcomes for the local population in delivery of the Strategic Plans
- **Quality Standard 3:** The ADP can demonstrate Quality Improvement in delivery of outcomes
- **Quality Standard 4:** The ADP can demonstrate appropriate Governance and Oversight in delivery of the Strategic Plan
- **Quality Standard 5:** The work of the Integration Authority and the ADP is aligned and the Integration Authority is able to provide Directions to partners in support of the ADP Strategic Plan

3.2 The first part of the Self Assessment asks ADPs to assess themselves against the Self Assessment Criteria and to map against the criteria using the definitions; Maintain, Explore, Develop. The Self Assessment tool asks the ADP to demonstrate their assessment with narrative in line with the headings of:

- How effective is the ADP in respect of this area?
- How do you know this?
- How will you do it and by when?

3.3 The results of the Self Assessment are presented in **Appendix 1** and outline that whilst we can evidence progress against the self assessment there is still work to do. Work is in progress to follow up on the actions identified as areas of improvement. An area for improvement identified in Quality Standard 5 – The relationship between the ADP and Integration Authority identified that re-instating of regular reporting from the ADP to the IJB should happen. This paper and submission of the ADP Strategy and Delivery Plan demonstrate this is now commencing.

4. Conclusions

4.1 The IJB is responsible for issuing directions to the ADP and has responsibility to ensure that ADP funding is used in accordance with national priorities for alcohol and drugs in prevention, treatment and recovery.

4.2 The ADP aims to ensure that these priorities and what has been identified in the ADP Self Assessment are progressed.

4.3 An identified improvement action in the self assessment in relation to reporting by the ADP to the IJB is now being taken forward.

5. Resource Implications

5.1 The ADP has clear policies and procedures for aligning resources for investment with strategic planning using the Standing Financial Instructions and the scheme of delegation policies. The finance and performance group established in May 2022 has oversight on funding and make recommendations to ADP.

6. Impact on Integration Joint Board Outcomes, Priorities and Policy

6.1 The Self Assessment links with the National Health and Wellbeing Outcomes for Health and Social Care:

- People who use health and social care services have positive experiences of those services, and have their dignity respected,
- Health and social care services are centred on helping to maintain or improve the quality of life of people who use those services,
- Health and social care services contribute to reducing health inequalities,
- People who use health and social care services are safe from harm,
- People who work in health and social care services are supported to continuously improve the information, support, care and treatment they provide,
- Resources are used effectively and efficiently in the provision of health and social care resources.

6.2 The Self Assessment contributes to the IJB Strategic Commissioning Intentions:

- Fewer people experience health and social care inequalities,
- People and communities are enabled to self manage and are supported to be more resilient,
- People have access to the care and support they need,
- People’s care and support is safe, effective and sustainable,
- People who deliver care and support feel valued, are supported to maintain their wellbeing and enabled to achieve their potential.

7. Legal and Risk Implications

7.1 A Risk Register that has been developed by NHS D&G Public Health supports the ADP to register, manage and track risks across the partnership.

8. Consultation

8.1 The self assessment document was consulted on with key partners of the ADP and approved by the ADP Board.

9. Equality Impact Assessment

9.1 There has not been an Equality and Diversity Impact assessment undertaken on the self assessment as this is not required as it is self assessment tool and does not relate to a policy or change in service.

10. Glossary

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| ADP | Alcohol and Drug Partnership |
| COSLA | Convention of Scottish Local Authorities |
| DGADP | Dumfries and Galloway Alcohol and Drug Partnership |
| EQIA | Equality Impact Assessment |
| IJB | Integration Joint Board |
| SG | Scottish Government |

Dumfries and Galloway Integration Joint Board



DIRECTION

(ISSUED UNDER SECTIONS 26-28 OF THE PUBLIC BODIES (JOINT WORKING) (SCOTLAND) ACT 2014)

| | | |
|----|--|---|
| 1. | Title of Direction and Reference Number | <i>Reference Number will be added once the direction is formally logged</i> |
| 2. | Date Direction Issued by Integration Joint Board | <i>Date of the IJB Meeting which issued the Direction</i> |
| 3. | Date from which Direction takes effect | <i>Date which is confirmed by the IJB</i> |
| 4. | Direction to | <p><i>This can be either:</i></p> <ul style="list-style-type: none"> • <i>NHS Dumfries and Galloway</i> • <i>Dumfries and Galloway Council</i> • <i>Both</i> |
| 5. | Does this direction supersede, amend or cancel a previous Direction? If yes, include the reference number(s) | <i>This information is required to provide context to the subject of the Direction</i> |
| 6. | Functions covered by Direction | <i>List of all the functions/services to which the Direction relates e.g. Occupational Therapy, Mental Health</i> |
| 7. | Full text of Direction | <i>Outline what you are asking the authorities to carry out (this description should include a consideration of the role of the third sector)</i> |
| 8. | Budget allocated by Integration Joint Board to carry out Direction | <i>Financial information must be provided and will be the resource allocated to NHS DG, DG Council or both to carry out the Direction. The Direction should consider the potential role of the third sector and the financial implications. Where the direction relates to multiple functions the financial allocation for each function needs to be specified. The Direction should also outline any savings to be made.</i> |
| 9. | Desired Outcomes | <i>Detail what the Direction is intended to achieve. Ensure this is linked to</i> |

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| | | <i>the Strategic Commissioning Plan, the National Health and Wellbeing Outcomes and any other relevant information.</i> | |
| 10. | Is there a need for engagement with the third sector in delivery of this direction? | <i>YES</i> | |
| | | <i>NO</i> | |
| | | <i>Tick or Cross</i> | <i>Tick or Cross</i> |
| | | <i>If there is a possibility that the service is to be delivered via third sector organisations there should be consultation with the third sector on the design of the service.</i> | |
| 11. | Performance Monitoring Arrangements | <i>Directions will be reported to the relevant IJB Committee on a 6 monthly basis.</i> | |
| | | <i>An annual report of all current Directions will be presented to the IJB</i> | |
| 12. | Date Direction will be Reviewed | <i>Date no more than 1 year in advance</i> | |