Joint Funding Reviews
Context: The needs of the clients under joint funded arrangements between Social Care and Health should be reviewed annually with input from the MDT.
Clients with no checklist and DST
Clients with checklist and DST
Positive Checkilst - full DST to be completed
Negative Checklist - the client is not eligible for health contribution - case to be closed
A review takes place and indicates a change in need - the steps below will be followed
If the review doesn't indicate a change in needs, the same funding arrangements remain in place.
DST assessment takes place in person and it is done jointly (MDT).
For clients that the reviews don't show change in need a new DST will be done every 5 years
MDT to complete and sign the DST report within 28 days. CHC assesor has four working days to write the DST. SW assessor has two working days to read through the DST, add comments and sign. CHC assessor to send it to the CHC ratifer in the ICB to ratify the decision: whh-tr.continuingcare1@nhs.net
Non-eligible for CHC or FNC
Fully CHC funded
Non-eligible for CHC or FNC, but a health need is indentified, and it is beyond of the powers of the LA to meet and outside of the NCL ICB current contracted services.
Non-eligible for CHC or FNC and there is no identified health need.
Client's care will be transfered to CHC - NCL ICB. Timescales for transfers: 2 weeks for commissioned packages and up to 6 weeks for PHBs. ICB's practice is to refer PHBs to thrid party to assist with the management of the budget, and this should be communicated to clients.
A funding split will be agreed and the ICB will cover the cost for commissioned services to meet the client's specific health need.
Case to be closed and a new checklist to be submited by the LA if there is a change in needs.
If no health need indentifed and there is a difference of opinions in the MDT the dispute process will start - see Joint funding policy for process
Social worker to complete the joint funding request form and send it to the ICB for a formal agreement of the proposed funding split.
For new joint funding or changes to existing joint funding arrangements: SW or MDT to complete the health funding authorisation form and send it to the: nclicb.ciclda@nhs.net inbox for formal health authorisation and recording of the package on the ICB's database.
Those cases should be presented to LAs panels with reperesentatives from ICB's commissioners for both authorities to ratify and authorise the arrangments.
Ongoing joint work and annual reviews to ensure that needs are assessed and funding arrangements reflect the client's current needs.