

**Report to the Somerset Primary Care Commissioning Committee Meeting on 17 September 2020**

<b>Title: Somerset Winter Plan 2020 / 21</b>	<b>Enclosure K</b>
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Version Number / Status:	1.0
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**Summary and Purpose of Paper –**

The Somerset Winter Plan for 2020/21 aims to demonstrate that the Somerset system:

- Reflects a whole system approach to the delivery of services over the forthcoming winter period
- Is building upon the learning from the previous winter plan and the system response to COVID-19 (Covid)
- Understands the demand on all sectors and their dependency on one another
- Has a single escalation system and is explicit about the expectations of each organisation, particularly in periods of heightened escalation
- Will ensure that seasonal or Covid demand will not compromise patient care, experience and service standards
- Has robust policies and procedures in place to ensure that patients remain safe in our health and care services
- Has identified the potential risks and has actions in place to mitigate against them

It is to be noted that the Somerset Winter Plan is currently in draft form and will continue to be adapted locally throughout the winter period.

**Recommendations and next steps**

The Primary Care Commissioning Committee is requested to **Note** the Somerset Winter plan 2020/21

**Impact Assessments – key issues identified**

<b>Equality</b>	Equality and diversity is at the heart of Somerset Clinical Commissioning Group's work, giving due regard to eliminate discrimination, harassment and victimisation, to advance equality of opportunity, and to foster good relations between people who share a relevant protected characteristic (as cited in under the Equality Act 2010) and those who do not share it, in its functions including financial performance.
<b>Quality</b>	The Somerset Winter Plan aims to improve the quality of service delivery for patients over the winter period.
<b>Privacy</b>	Share records between providers.

<b>Engagement</b>	The Somerset Winter Plan has been developed through the Winter Planning Virtual Group and Urgent Care Operational Group which consists of a wide range of stakeholders who work collaboratively together on the Urgent Care work programmes.			
<b>Financial / Resource</b>	Financial and resource implications have been identified as part of the planning process.			
<b>Governance or Legal</b>	Not applicable.			
<b>Risk Description</b>	Risks and mitigating actions have been identified as part of the planning process.  The risk rating below relates to the risk of not delivering the 4 hour A&E target. The Governing Body Assurance Framework 3a relates to the strategic risk of people choosing to access urgent and emergency care due to lack of alternative suitable and timely services, or due to lack of awareness of the most appropriate local service.			
<b>Risk Rating</b>	Consequence	Likelihood	RAG Rating	GBAF Ref
	3	3	9	3a