

DERBY HOMES WELFARE ADAPTATIONS POLICY REVIEW 2020

Report of the Head of Capital Works

1. SUMMARY

- 1.1 This policy is included in the Key Policy Review Schedule and should now be considered for review. Appendix 1

2. RECOMMENDATION

- 2.1 The Operational Board is asked to retain the Welfare Adaptations Policy and approve the amendments following a review of the service.

3. REASON(S) FOR RECOMMENDATION

- 3.1 The policy shows a commitment to provide the support required to assist the most vulnerable and disabled Derby Homes' tenants to live independently in their homes.

4. MATTER FOR CONSIDERATION

- 4.1 The previous review in 2017 saw an increase in the cost threshold to allow works up to £10,000 to be approved which in turn sped up delivery times. This has benefitted the most vulnerable.
- 4.2 Above the £10,000 check point an assessment by Senior Management considers the validity of the works requested. Questioning such as, is it the best use of the asset and does the recommendation fully meet the needs of the end user.

5. OTHER OPTIONS CONSIDERED

- 5.1 None

IMPLICATIONS

6. FINANCIAL AND BUSINESS PLAN IMPLICATIONS

- 6.1 By maintaining the financial check point on Major Adaptations at £10,000 delays which cause our tenants distress can be kept to a minimum. Utilising the full allocated funds to meet the complexity of given situations.

7. POLICY REVIEW IMPLICATIONS

7.1 This is a key policy of Derby Homes and is included in the Key Policy Review Schedule. In accordance with Derby Homes Board Minute 10/51 this policy will be reviewed no later than 3 years from the date of this meeting.

If Board Members or others would like to discuss this report ahead of the meeting, please contact:

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Background Information: RCOT, Adaptations without Delay

Supporting Information: Derby Homes Welfare Adaptation Policy 2020

The areas listed below have no implications directly arising from this report:

Legal and Confidentiality

Personnel

Equalities Impact Assessment

Health & Safety

Risk

Policy Review

This report has been approved by the following officers:

Managing Director	M Murphy	26/05/2020
Derby Homes Accountant	M Kirk	
Company Solicitor	T Lalria	
Head of Service (Operational Board reports)	I Yeomans	21/05/2020