

Initials	Date delay commenced	Location	Reason For Delay
1	14/11/2012 - 23/05/13	Ward	Immigration issues. CC had to complete the Community Care Assessment and Human Right Assessment. LA took time to agree funding. When the placement was identified and funding was approved, placement delayed the move.
2	10/12/12 - 16/04/13	Ward	Long wait for supported accommodation (Milton Park). LA eventually moved him to a temporary accommodation
3	19/12/12 - 17/06/12	Ward	Korsakoff's Syndrome patient. Took time to find suitable placement and prepare docs for panel. Eventually moved to DRS
4	14/02/13 - 04/06/13	Ward	Took time to find suitable placement. Family was reluctant for him to give up his flat. Eventually moved to supported accommodation.
5	01/02/13 - 17/6/13	Ward	Took time to find suitable accommodation. Panel took time to decide on funding/costs. Eventually was discharged to Diligent.
6	12/03/13 - 01/07/13	Ward	Took time to find suitable accommodation.
7	26/03/13 - 22/06/13	Ward	LA were reluctant to take responsibility until eventually SF was re diagnosed and allocated a CC. Following this, he was moved to a supported accommodation.
8	26/03/13 - 07/04/13 11/04/13 - 18/04/13	Ward	Family was reluctant to have him back. Eventually moved to father's address
9	27/03/13 - 10/04/13 11/04/13 -	Ward and RH	Left Cardiff due to family issues. Was repatriated to Cardiff.
10	06/02/13 - 16/05/13	Ward	Needed higher needs placement. Identified placement was not available immediately due to refurbishments.
11	14/01/2013 - 27/05/13 25/06/13 - Ongoing	Recovery House	Immigration issues. Still awaiting confirmation of immigrating status. Adults is considering to accommodate without prejudice.
12	14/01/2013 - 11/09/13	Recovery House	Was on a waiting list for a supported placement for a very long time.

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13	31/01/2013 - 11/05/13	Recovery House	VAT took time to source suitable accommodation. Had to be placed on a waiting.
14	30/01/2013 - 11/06/13	Recovery House	Needed deep clean and extra care package at home. Also, flat needed to be redecorated by family.
15	27/02/13	Recovery House	Turned down a lot of offers. Eventually moved to supported accommodation.
16	03/04/2013 - 22/07/13	Recovery House	Took time to establish entitlements. Refused placements offered. Eventually accepted a placement but there was a delay in her moving in because the place was occupied by another resident and she had to wait for the person to move out. Delay by LA from 26/06.
17	02/04/2013 - 26/08/13	Recovery House	Refused several offers of accommodation, viewed third offer on 30/07/13 which she accepted. Accommodation was not ready for her to move in immediately. Delay by LA from 30/07.
18	20/05/13	Ward	Needed to identify a secure unit and present relevant docs to panel for funding.
19	12/04/13 - 11/07/13	Ward	DCI transferred patient back to C&E service line. Requires 24 hours supported accommodation.
20	20/03/13 - 01/06/13 15/04/13 - 19/06/13 20/06/13 - 24/06/13	Ward, RH and B&B	Initial plan was for him to move to rehab placement but was later declined. Eventually he move to a supported accommodation.
21	13/03/2013 - 18/04/13	Recovery House	Needed supported accommodation but disengaged with the services and left RH to stay with cousin.
22	23/01/2013 - 15/06/13	Recovery House	Needed supported housing. Declined first offer. Had MHA assessment due to deterioration.
23	27/03/2013 - 13/04/13	B&B	Immigration issues. CC had to complete the Community Care Assessment and Human Right Assessment.

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24	16/03/2013 - 30/04/13	Recovery House	Dirking and physical problems. SOVA issues, could not return to family home. Applied for DLA, this was initially rejected and had to appeal. Eventually started receiving benefits, made a homeless application and LA found him an accommodation.
25	16/04/2013 - 30/06/13	Recovery House	Needed to establish immigration status and entitlements. Eventually found place via private rental.
26	19/04/2013 - 30/05/13	Recovery House	Needed to apply for benefit. CM's father also requested more time to prepare for his return home.
27	09/05/13 - 30/05/13 31/05/13 - 25/06/13	Recovery House and B&B	Needed to establish immigration status and entitlements. Eventually he was referred to No Second Night Out.
28	10/05/2013 - 17/07/13	Recovery House	Difficulty in identifying suitable placement. Was placed on a waiting list for a supported accommodation. Eventually was accepted by St Mungoes but had to wait for the room to be ready, which took a while. LA delay from 08/04.
29	07/05/2013 - 22/05/13	B&B	Homeless. Presented at Homeless Person Unit and was placed on hostel list.
30	01/05/2013 - 08/07/13	B&B	On a waiting list for supported accommodation. Took time for this to become available.
31	01/06/2013 -19/07/13	B&B	Case was referred to VAT to source suitable accommodation. Delay by LA from 17/06.
32	05/06/2013 - 20/08/13	B&B	Needed to clarify housing history to determine responsible authority. There were also issues with his ID. Eventually was evicted from B&B due to her disruptive behaviour and moved to a friend's address. Housing issue is still not resolved.
33	05/07/13 - 29/07/13	Ward	Place needed deep clean and repair. Delay by LA from 11/07/13.

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34	06/06/2013 - 19/07/13 02/08/13 - 28/08/13	B&B	Relevant forms were sent to VAT on 06/06/13 to source suitable supported placement. When he was accepted by placement had to be placed on waiting list. When place was allocated he had to wait for room to be ready.
35	12/04/2013 - 21/06/13	B&B	Not cooperative. Refused to move to supported accommodation. Currently placed in temporary accommodation by VAT.
36	17/06/2013 - 20/06/13 21/06/13 - 10/07/13 11/07/13 - ongoing	Ward, RH and B&B	Had to apply for benefits to be entitled for housing.
37	17/06/13 - 24/09/13	Ward	DTOC - Complex case. MDT took time to establish plan. Needed several examinations and reports to be done prior to set up of care package. Disputes with family re plan delayed move. PC has now left the ward.
38	17/06/13 - 02/09/13	Ward	Took time to establish plan; MDT felt residential placement would be more suitable for LS, however, LS insisted on independent living. Eventually travelled to Ghana.
39	22/06/2013 - ongoing	Recovery House	Had to complete Common Needs Assessment and Human Rights Assessment. Case currently with Adults for consideration.
40	12/07/2013 - 27/09/13	Recovery House	Case was referred to VAT to source suitable accommodation. Delay by LA from 12/07/13. Eventually moved to Germany.
41	01/08/13 - 20/08/13 16/08/13 -	Ward and RH	No recourse to public fund. CC had to complete Human Rights Ax. Currently waiting panel decision all necessary paperwork was forwarded to panel on 02/10.
42	17/07/13 - ongoing	Ward	OT Ax needed to be carried out, CC was also waiting for a report from the Sensory Impairment Team. Was referred to IMCA. Currently waiting for adaptations to the home.
43	15/07/13 - 23/08/13	Recovery House	Had to establish her entitlements and eventually, complete the Habitual Residency Test Form. Eventually applied for benefits and moved to a private let accommodation.

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44	02/07/2013 - 26/07/13 27/07/13 - ongoing	Recovery House and B&B	Took time to clarify housing history. VAT to identify suitable accommodation. LA responsibly from 16/09.
45	02/08/2013 - ongoing	B&B	Awaiting VAT to identify suitable accommodation
46	06/08/2013 - 10/09/13	B&B	Delay due to Internal transfer within Haringey homes. LA responsible authority.
47	28/01/2013 - ongoing	B&B	Difficult to establish housing history and entitlements. Case still ongoing.
48	06/09/13 - ongoing	Ward	Awaiting extra package of care from LA
49	06/09/2013 - 07/10/13	Recovery House	Not entitled to deposit scheme. Needs to rent privately. Admitted on 07/10.
50	11/09/2013 - 30/09/13	Recovery House	Has been served with an eviction notice from privately rented accommodation due to repairs.
51	04/09/2013 - 18/09/13	Recovery House	Had to downsize property by LA.
52	23/09/13 - ongoing	Ward	Requires 24 hour care home who provides both physical and mental health support. Needs to go back to panel.
53	24/09/2013 - ongoing	Recovery House	Needs supported accommodation. Panel date 17/10.
54	19/10/12 - 03/04/13 05/07/13 - 09/07/13 15/07/13 - ongoing	Ward	Was discharged with package of care but failed. Requires 24 hour support. When presented at panel on 03/10 - awaiting decision.
55	18/12/12 - 15/06/13	Ward	SOVA issues, could not return to family home. Eventually wife requested for him to return.
56	03/07/13 - 29/07/13	Ward	Needed an appointee to manage his money prior to Dx. Was later Dx on CTO on 05/08.
57	01/08/13 - 02/09/13	Ward	Needed 24 hours supported accommodation. However family decided to move him to Essex.

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58	22/08/13 - 05/09/13	Ward	Needs 24 hour supported accommodation. CC looking for alternative acc as panel declined previous presented option.
59	28/08/13 - 05/09/13	Ward	Had his own place, issues with the family with regards to allegations that they were subletting his flat. Eventually he was discharged back to his flat.
60	24/09/13 - ongoing	Ward	Admitted via learning disability placement, however, placement reluctant to have him back and requested extra package of care.