

PAF/06/13

2013/14 SCRUTINY RECOMMENDATIONS TRACKER AND WORK PROGRAMME

COMMITTEE: PEOPLE & FAMILIES SCRUTINY COMMITTEE								
PRE-MEETING					POST-MEETING		AGREED ACTION & IMPLEMENTATION	
SCRUTINY ITEM & REF.	APPROACH	SCOPING DOCUMENT	LEAD OFFICER	COMMITTEE DATE	OUTCOMES, ACTIONS ARISING & UPDATES	RESPONSIBLE MEMBER/ OFFICER	IMPACT REVIEW DATE	IMPLEMENTATION REVIEW DATE AND OUTCOME
Sensory Services Recommendation to the Cabinet Member (COP/25/12)	T & F Group (Chairman: Cllr Mike Garnett)		Tony Sheill/Maria Warren	13-Sep-12	RECOMMENDATION: ECC should commission a new integrated service on the open market via the councils regulated procurement process.	Cllr John Aldridge	Oct-13	UPDATE: A revised recommendation to be submitted for Committee approval, prior to receipt by Cabinet Member, in the autumn 2013
Mental Health Annual Reports of the Two Partnership Trusts (COP/35/12)	Full Committee		Caroline Robinson	08-Nov-12	RESOLVED: The Annual Report for 2012/13 should be presented in November 2013	Caroline Robinson	Nov-13	UPDATE: The Committee would retain a watching brief having received the information requested in January 2013
Occupational Therapy (COP/02/13)	Full Committee		John Mackinnon	10-Jan-13	RESOLVED: Officers to produce a report for the February 2013 meeting, which provides full details of the problems, including numbers of delays by area, and relevant budget/spending.	John Mackinnon	Oct-13	UPDATE: The Committee will receive a further update in the autumn 2013 as well as progress on DFG discussions with District/Borough/City Councils

All Age Disability Framework (COP/11/13)	Task and Finish Group		Barbara Herts	14-Mar-13	RECOMMENDATION: The cost benefits of a computer system to be implemented that allows Children's, Adults and Health Services to 'talk to each other' which allow for a universal care record. This should be a financial priority. A small Members focus group be established to follow the project through to		Sep-13	UPDATE: Task and Finish Group to be established following status update in July 2013
Ageing Well (COP/16/13)	Task and Finish Group			11-Apr-13	RESOLVED: The Scrutiny Board would consider the Report (and the 15 recommendations therein) at its first meeting following the County Council elections in May 2013. A decision in terms of attributing the recommendations across Portfolios and Committees will be	Chairman of the Scrutiny Board/Cabinet Members	Dec-13	UPDATE: The Scrutiny Board referred the recommendations within the report to the relevant Cabinet Members in June 2013. Therefore, the impact review date is December 2013 .
Children's Partnership Review (CYP 7 Feb 13, minute 4)	Full Committee		Roger Bullen	07-Feb-13	RESOLVED: A chart and explanation of the future structure of children's partnership arrangements was requested alongside regular progress reports		Nov-13	
School Performance (CYP/05/13)	Full Committee		Tim Coulson	07-Feb-13	RESOLVED: A report on the Judicial Review and its implications should be presented to the Committee when complete	Tim Coulson		

Families with Complex Needs (CYP/01/13)	Full Committee		Alastair Gibbons/ Philippa Bull	07-Jan-13	RESOLVED: A progress report during the autumn of 2013 was requested		Oct-13	
Children's Centres (CYP/02/13) and Early Years	Task and Finish Group		Tim Coulson	07-Jan-13	RESOLVED: A progress report during the autumn of 2013 was requested		Oct-13	Task and Finish Group to be established
Special Educational Needs and Disability (CYP/03/13) and (PAF/04/13)	Task and Finish Group		Karen Jones	04-Jul-13	RESOLVED: An interim progress report to be received in July 2013	Cllr Theresa Higgins		Task and Finish Group to be re-established
Carers Strategy	Task and Finish Group		Kathryn Chard	12-Sep-13				Task and Finish Group to be re-established
The Deanes School (PAF/03/13)	Task and Finish Group		Tim Coulson	04-Jul-13		Cllr Graham Butland	Sep-13	Task and Finish Group to be established on 4 July 2013
Children in Care	Task and Finish Group			12-Sep-13		Cllr Norman Hume		Task and Finish Group to be established
Proposal for partnership working between the Committee and the YEA	Full Committee		Clare Ratcliffe/ Sheila Woodward	12-Sep-13				