

Uncompleted Recommendations

2012-13

Apr 2012 – Mar 2013

SCRUTINY DECISION TRACKING FORM 2009/10 : Scrutiny Committee (Housing and Public Protection)

Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status
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18 July 2012				
Min. No. 177 - Review of Disabled Facilities Grant Service Improvements (REF) – Recommended	Housing & Public Protection			
That the review of Disabled Facilities Grant Service Improvements be noted and that the Operational Manager for Public Housing investigate the feasibility of utilising tenants to undertake DFG assessments in Council owned properties.			This piece of work has been changed to coincide with the new Tenant Engagement Strategy. A report was submitted to Scrutiny in October and an update is due in early 2013, giving timescales. The draft Strategy is now the subject of a review which includes further consultation with all relevant stakeholders. Delayed pending Government and Tenant Panel review. To be considered as part of the discussions with tenants over the future role of the working groups and service improvement.	Ongoing
Min. No. 179 - Consultation on Proposed Homelessness Prevention Strategy 2012 – 2017 (VSH) – Recommended	Housing & Public Protection			
(2) That a further report be submitted to this Scrutiny Committee on conclusion of the consultation exercise for further views to be obtained prior to the final Strategy and Action Plan being approved by Cabinet.			Action plan for homelessness service produced by Andy Gale – Welsh Government Advisor. Members' information event held in September 2013. Team currently working on feasibility study to delivery key elements of the Housing Bill by April 2015.	Ongoing