

Uncompleted Recommendations

3rd Quarter 2014-15

SCRUTINY DECISION TRACKING FORM : Scrutiny Committee (Social Care and Health)				
Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

06 October 2014				
Min. No. 475 – Revenue and Capital Monitoring for the Period 1st April 2014 to 31st August 2014 (DSS) – Recommended	Social Care & Health			
(2) That the progress made in delivering the Social Services Budget Programme be noted and referred to Cabinet for information.			Cabinet, on 17 th November 2014, noted the contents of the report. (Min. No. C2523 refers)	Completed
Min. No. 477 – Outcome Agreement 2013-2016: End Of Year Report For 2013/14 (DSS) – Recommended	Social Care & Health			
(2) That closer scrutiny during 2014/15 of those areas where the Council had not achieved its actions and targets be undertaken.			Will be considered under regular quarterly monitoring to Committee.	Completed
(3) That the miscalculated targets in respect of Occupational Therapist and Unified Assessment rates be recalculated and that every effort be made to ensure that the Welsh Government agrees the new targets.			Discussions ongoing with Welsh Government.	Ongoing
(4) That the Service's future quarterly performance reports reflect and consider the Performance Indicators included within the Outcome Agreement for 2013-2016.			Will be considered under regular quarterly monitoring to Committee.	Completed
Min. No. 479 – Update on the Regional Collaboration Fund and Intermediate Care Fund Programmes (DSS) – Recommended	Social Care & Health			
(2) That the report be referred to Cabinet in order to highlight the good work and positive outcomes that have been made in relation to the Regional Collaboration Fund and Intermediate Care Fund and highlight the Committee's concern over the short term funding arrangements.			Cabinet, on 17 th November 2014, noted the Committee's comments and confirmed that the Intermediate Care Fund was no longer available for 2015/16 as part of the Welsh Government's budget strategy. (Min. No. C2522 refers)	Completed

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Min. No. 480 – Service User and Carer Consultation 2013-2014 (DSS) – Recommended	Social Care & Health			
(2) That information about consultation activity be reported to the Scrutiny Committee annually each July.			Added to work programme schedule.	Completed
Min. No. 481 – Workforce Challenges Facing Providers of Social Care (DSS and DR) – Recommended	Social Care & Health			
(3) That Cabinet consider the possibility of the Council seeking to achieve an Investor in People accreditation.			Cabinet, on 17 th November, 2014, noted the contents of the report but agreed not to participate in the Investor in People accreditation scheme and noted that other alternatives of staff accreditation were in place within the Social Services Directorate. (Min. No. C2521 refers)	Completed
Min. No. 482 – Scrutiny Decision Tracking of Recommendations and Work Programme Schedule 2014/15 (DR) – Recommended	Social Care & Health			
(3) That a presentation in relation to the Vale Multi-Agency Risk Assessment Conference (MARAC) be presented to a future Committee meeting and be added to the Scrutiny Committee's work programme.			Added to work programme schedule.	Completed
(4) That the work programme be updated to show that a representative from the Local Health Board be asked to make a presentation in relation to diabetes.			Representative is scheduled to attend Scrutiny meeting on 2 nd February 2015.	Completed
(5) That the updated / amended forward work programme schedule attached at Appendix D be approved and uploaded to the Council's website.			Work programme schedule updated and uploaded to Council's website on 3 rd November 2014.	Completed
03 November 2014				
Min. No. 555 – Minutes – Recommended	Social Care & Health			
That the minutes of the meeting held on 6 th October, 2014 be approved as a correct record, it being noted that the Committee's views and comments in respect of the Improvement Plan Part 2 be referred to the Scrutiny Committee (Corporate Resources) for information purposes.			Referred to Scrutiny Committee (Corporate Resources) meeting on 9 th December, 2014, which noted the Committee's views and comments. (Min. No. refers)	Completed

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Min. No. 559 – Implementation of the Social Services and Well-Being (Wales) Act 2014 (DSS) – Recommended	Social Care & Health			
(2) That regular updates about implementing the Act be received.			Added to work programme schedule.	Completed
(3) That the report be referred to Cabinet for consideration.			Cabinet, on 15 th December 2014, noted the contents of the report and resolved (2) That Cabinet receive regular update reports about implementing the Social Services and Wellbeing (Wales) Act). (Min. No. C2574 refers)	Completed
Min. No. 561 – Autistic Spectrum Disorder: Community Monitoring and Support Project (DSS) – Recommended	Social Care & Health			
(2) That annual updates on the work of the project be received by the Committee.			Added to work programme schedule.	Completed
(3) That the report be referred to Cabinet and that Cabinet be requested to ensure that adequate resources are available for the ongoing work carried out by the project to continue.			Cabinet, on 15 th December 2014, noted the contents of the report and resolved (2) That Cabinet were mindful of the budget pressures in Social Services and would expect the Directorate to review its spending accordingly and within its allocated resources. (Min. No. C2575 refers)	Completed
01 December 2014				
Min. No. 640 – CSSIW Annual Performance Evaluation 2013-2014 – Presentation by Gillian Huws-John and Margaret Rooney – Recommended	Social Care & Health			
(2) That the report and presentation of the Chief Inspector's Annual Performance Evaluation of the Vale of Glamorgan's Social Services Department 2013-14 be referred to Cabinet.			Referred to Cabinet meeting on 12 th January 2015.	Ongoing

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Min. No. 641 – Request for Consideration – Association of Directors of Social Services Conference 2014 – Recommended	Social Care & Health			
(2) That the Scrutiny Committee receives an annual report concerning the themes and topics discussed within the Conference.			Added to work programme schedule.	Completed
Min. No. 642 – Initial Revenue Budget Proposals 2015/16 (DSS) – Recommended	Social Care & Health			
(3) That Scrutiny Committee (Corporate Resources) be advised that Social Services is facing significant cost pressures and increased demand for services from all areas of its work.		}	Scrutiny Committee (Corporate Resources), on 9 th December 2014, recommended (2) That the initial Revenue Budget proposals for 2015/16 be noted and that the Cabinet be informed of the outcome of the Scrutiny process on the matter subject to the references which include the comments from the Scrutiny Committee (Social Care and Health) and (Economy and Environment) being forwarded on to the Cabinet and the Budget Working Group for further consideration. (Min No ?? refers) Referred to Cabinet meeting on 12 th January 2015.	Ongoing
(4) That Scrutiny Committee (Corporate Resources) be advised that it was the unanimous view of the Scrutiny Committee (Social Care and Health) that the cost pressures detailed at Appendix 2 be fully funded.				
Min. No. 644 – Update on How the Council is Managing Increased Demand for Family Support Services (DSS) – Recommended	Social Care & Health			
(2) That the report be referred to Cabinet in order to highlight concerns around the number of grant funding streams and the short term nature of funding.			Referred to Cabinet meeting on 12 th January 2015.	Ongoing
(3) That the Scrutiny Committee receives a further update report in six months' time.			Added to work programme schedule.	Completed