

Uncompleted Recommendations

2<sup>nd</sup> Quarter 2016-17

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

18 July 2016				
<b>Min. No 181 – Revenue and Capital Monitoring for the Period 1<sup>st</sup> April to 31<sup>st</sup> May 2016 (DSS) – Recommended</b>	Healthy Living & Social Care			
(2) That progress made in delivering the Social Services Budget Programme be referred to Cabinet for its consideration.		}	Cabinet, on 5 <sup>th</sup> September, 2016, resolved that the contents of the report be noted and thanks be given to the Scrutiny Committee for their continued scrutiny of the Social Services Budget Programme. (Min. No. C3275 refers)	Completed
(3) That Cabinet be informed of the Scrutiny Committee's concerns that the budget, as presently constituted, is not sufficient to meet service demand and costs.				
<b>Min. No. 182 – Update Report on Domiciliary Care within the Vale of Glamorgan (DSS) – Recommended</b>	Healthy Living & Social Care			
(3) That the report be referred to Cabinet for its consideration.			Cabinet, on 5 <sup>th</sup> September, 2016, noted the contents of the report. (Min. No. C3277 refers)	Completed
(5) That the Scrutiny Committee receives an update report in six months' time.			Added to work programme schedule.	Completed
<b>Min. No. 183 – Regional Collaboration Fund End of Programme Report – Remodelling Social Care and Integration With Health (DSS) – Recommended</b>	Healthy Living & Social Care			
(2) That the report be referred to Cabinet for consideration.			Cabinet, on 5 <sup>th</sup> September, 2016 resolved that the contents of the report be noted and Officers be thanked for preparing and implementing the schemes outlined in the report. (Min. No. C3276 refers)	Completed
<b>Min. No. 184 – Draft Corporate Strategy for Children Who Need Care and Support and Action Plan 2016-2019 (DSS) – Recommended</b>	Healthy Living & Social Care			
(2) That the draft Strategy and the associated Action Plan be referred to Cabinet for its consideration.			Cabinet, on 5 <sup>th</sup> September, 2016 resolved that the draft Corporate Strategy be endorsed and adopted as a corporate policy. (Min. No. C3278 refers)	Completed

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<b>Min. No. 185 – Children and Young People Services – Annual Placement Review (DSS) – Recommended</b>	Healthy Living & Social Care			
(2) That a further Annual Placement Review report be presented in July 2017.			Added to work programme schedule.	Completed
(3) That the report be referred to the Learning and Culture Scrutiny Committee for its consideration.			The Learning and Culture Scrutiny Committee, on 19 <sup>th</sup> September, 2016, noted the report and recommended that the Committee receives a further Annual Placement Review report in 2017. (Min. No. 334 refers)	Completed
<b>Min. No. 186 – 1<sup>st</sup> Quarter Scrutiny Decision Tracking of Recommendations and Work Programme Schedule 2016-17 (MD) – Recommended</b>	Healthy Living & Social Care			
(2) That the Forward Work Programme be approved and uploaded to the Council's website.			Forward Work Programme uploaded to the Council's website.	Completed
<b>12 September 2016</b>				
<b>Min. No. 313 – Revenue and Capital Monitoring for the Period 1<sup>st</sup> April to 31<sup>st</sup> July, 2016 (DSS) – Recommended</b>	Healthy Living & Social Care			
(2) That the progress made in delivering the Social Services Budget Programme be noted and be referred to Cabinet for its consideration.			Cabinet, on 17 <sup>th</sup> October, 2016, noted the contents of the report and resolved that thanks be given to the Scrutiny Committee for their continued scrutiny of the Social Services Budget Programme. (Min. No. C3327 refers)	Completed
<b>Min. No. 316 – Service User and Carer Consultation – 2015 Outcomes and 2016 Plans (DSS) – Recommended</b>	Healthy Living & Social Care			
(2) That the Committee continues to receive information about the annual programme of consultation activity.			Added to work programme schedule.	Completed
<b>Min. No. 317 – Representations, Complaints and Compliments (DSS) – Recommended</b>	Healthy Living & Social Care			
(2) That the Scrutiny Committee continue to receive an Annual Report in relation to complaints and compliments received by the Social Services Directorate.			Added to work programme schedule.	Completed

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<b>Min. No. 318 – Annual Report of the Director of Social Services 2015-2016 – Challenge Version (DSS) – Recommended</b>	Healthy Living & Social Care			
(2) That the Annual Report of the Director of Social Services 2015-16 be referred to Cabinet for its consideration.			Cabinet, on 26 <sup>th</sup> September, 2016, noted the contents of the report and resolved that a final update report be presented to Cabinet in due course. (Min. No. C3296 refers)	Completed