

Uncompleted Recommendations

3rd Quarter 2017-18

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

09 October 2017				
Min. No. 357 – Revenue and Capital Monitoring for the Period 1st April to 31st August 2017 (DSS) – Recommended				
(3) That the revenue and capital monitoring report for the period 1 st April to 31 st August, 2017 in relation to Social Services and Leisure Services be referred to the Corporate Performance and Resources Scrutiny Committee for their consideration.			Corporate Performance and Resources Scrutiny Committee, at its meeting on 16 th November, 2017, noted the position. (Min. No. 465 refers)	Completed
Min. No. 358 – Representations, Complaints and Compliments (DSS) – Recommended				
(2) That the Committee continues to receive an annual update in relation to complaints and compliments received by the Social Services Directorate.			Added to work programme schedule.	Completed
Min. No. 360 – Child Sexual Exploitation (DSS) – Recommended				
(2) That the report be referred to Cabinet for consideration.			Cabinet, at its meeting on 6 th November, 2017, noted the contents of the report. (Min. No. C120 refers)	Completed
06 November 2017				
Min. No. 437 – Autistic Spectrum Disorder – Adult Autism Team (DSS) – Recommended	Healthy Living & Social Care			
(2) That the Scrutiny Committee receives an annual update on the work of the Team.			Added to work programme schedule.	Completed
Min. No. 438 – Annual Report of The Vale, Valleys and Cardiff Regional Adoption Collaborative, 1st April 2016 to 31st March 2017 (DSS) – Recommended	Healthy Living & Social Care			
(2) That the Committee continues to receive annual reports in line with the requirements of the Partnership Agreement which underpins the Collaborative.			Added to work programme schedule.	Completed

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Min. No. 440 – 2nd Quarter Scrutiny Decision Tracking of Recommendations and Updated Work Programme Schedule 2017/18 (MD) – Recommended	Healthy Living & Social Care			
(2) That the updated work programme schedule attached at Appendix C to the report be approved and uploaded to the Council's website.			Work programme schedule uploaded to the Council's website.	Completed
04 December 2017				
Min. No. 501 – Leisure Management Contract – Year 5 Report (DEH) – Recommended	Healthy Living & Social Care			
(2) That a Year 6 Annual Report be presented to the Scrutiny Committee in Autumn 2018 and that this be included on the Committee's work programme schedule.			Added to work programme schedule.	Completed
Min. No. 502 – Initial Revenue Budget Proposals 2018/19 (DSS) – Recommended	Healthy Living & Social Care			
(2) That the comments of the Scrutiny Committee be referred to the Corporate Performance and Resources Scrutiny Committee highlighting the issues facing the Department in reference to the £1m overspend for Adult Services with the request that the Corporate Performance and Resources Scrutiny Committee consider the matter with a degree of urgency.			Referred to Corporate Performance and Resources Scrutiny Committee meeting on 14th December, 2017, which noted the comments and referred them to Cabinet meeting on 22nd January, 2018 for further consideration.	Ongoing
Min. No. 503 – Initial Capital Programme Proposals 2018/19 (DSS) – Recommended	Healthy Living & Social Care			
(2) That the Corporate Performance and Resources Scrutiny Committee be requested to ask Cabinet to reconsider the priority bids to include the not proposed replacement playgrounds schemes and that every opportunity and option be explored in order to resource such facilities.			Referred to Corporate Performance and Resources Scrutiny Committee meeting on 14th December, 2017, which noted the comments and referred them to Cabinet meeting on 22nd January, 2018 for further consideration.	Ongoing
(3) That the Scrutiny Committee receives a detailed update report in respect of the St. Paul's Church scheme early in the New Year.			Added to work programme schedule.	Completed

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Appendix A
Oct - Dec 2017

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
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Min. No. 504 – Telecare Service Update (DSS) – Recommended	Healthy Living & Social Care			
(2) That the Scrutiny Committee continues to receive annual updates on the work of the service.			Added to work programme schedule.	Completed