

Uncompleted Recommendations

2nd Quarter 2018-19

| 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 |

10 July 2018

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|---|------------------------------|--|---|-----------|
| Min. No. 130 – Development of a Locality Model of Community Mental Health Provision Across the Vale of Glamorgan (DSS) – Recommended | Healthy Living & Social Care | | | |
| (2) That an update report be presented in January 2019. | | | Added to work programme schedule. | Completed |
| Min. No. 131 – Families First 2017-18 Annual Update (DSS) – Recommended | Healthy Living & Social Care | | | |
| (3) That an update report be received by the Committee on an annual basis. | | | Added to work programme schedule. | Completed |
| Min. No. 134 – Older Persons Housing and Accommodation Including With Care and Care Ready (DSS) – Recommended | | | | |
| (2) That the minutes and the report be referred to the Homes and Safe Communities Scrutiny Committee for its consideration. | | | Referred to the Homes and Safe Communities Scrutiny Committee meeting on 12 th September, 2018, which noted the reports and referred this on to Cabinet. | Completed |
| Min. No. 135 – Reshaping Services: A Sustainable Approach to the Provision of Single User Outdoor Sports Facilities (REF) – Recommended | Healthy Living & Social Care | | | |
| (1) That Cabinet be advised of the Committee's view that a more detailed cost base analysis should be undertaken for each individual site referred to in Appendix A. | | | Cabinet, on 3 rd September, 2018 noted the Committee's comments and agreed that these would be taken into account when discussions took place with individual clubs and organisations. (Min. No. C403 refers) | Completed |
| (2) That Cabinet be advised that detailed discussions should take place with each individual club / organisation in order to gather their views and also to understand what options were available. | | | | |
| (3) That a further report on this matter to be presented to the Scrutiny Committee prior to any final determination. | | | Added to work programme schedule. | Completed |

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|--|------------------------------|--|--|-----------|
| Min. No. 136 – 1st Quarter Scrutiny Decision Tracking of Recommendations and Updated Work Programme Schedule 2018/19 (MD) – Recommended | Healthy Living & Social Care | | | |
| (1) That the updated work programme attached at Appendix D to the report be uploaded to the Council's website. | | | Work Programme uploaded to the Council's website. | Completed |
| 11 September 2018 | | | | |
| Min. No. – Deprivation of Liberty Safeguards Audit (DSS) – Recommended | Healthy Living & Social Care | | | |
| (3) That the report be referred to the Audit Committee for its consideration. | | | Referred to Audit Committee meeting on 21 st November, 2018. | Ongoing |
| Min. No. – Children and Young People Services – Annual Placement Review (DSS) – Recommended | Healthy Living & Social Care | | | |
| (2) That the Committee continues to receive regular updates through existing reporting arrangements, including the monthly Budget Programme report and update reports on the Corporate Strategy for Children in Need of Care and Support and also through the Foster Carer Recruitment Strategy. | | | Added to work programme schedule. | Completed |
| (3) That a further Annual Placement Review report be received in July 2019. | | | Added to work programme schedule. | Completed |
| (4) That the report be referred to the Learning and Culture Scrutiny Committee for its consideration. | | | Referred to Learning and Culture Scrutiny Committee meeting on 16 th October, 2018. | Ongoing |
| Min. No. – Scrutiny Committees' Draft Annual Report May 2017 to April 2018 (MD) – Recommended | Healthy Living & Social Care | | | |
| That the contents of the draft Annual Report for the period May 2017 to April 2018, be approved subject to any further minor amendments being agreed in consultation with the Chairman, and for the report to be submitted to Full Council in September 2018. | | | Presented to Full Council meeting on 26 th September, 2018. | Completed |