

Uncompleted Recommendations

1st Quarter 2016-17

SCRUTINY DECISION TRACKING FORM : Homes and Safe Communities 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

13 April 2016 [previous Scrutiny Committee (Housing and Public Protection)]				
Min. No. 996 – Improvement Plan Part 1 (Improvement Objectives 2016/17) (DEH) – Recommended	Housing & Public Protection			
That the proposed Improvement Objectives for 2016/17 be endorsed and that Cabinet be informed of the view of the Committee that each Improvement Objective must be linked to its outcomes and actions.			Cabinet, on 25 th April, 2016, noted the contents of the report and resolved that the comments from the Scrutiny Committee (Housing and Public Protection) be considered alongside the report to be discussed later on the agenda. (Min. No. C3148 refers)	Completed
Min. No. 997 – Service Plan 2016-20: Shared Regulatory Services (DEHS) – Recommended	Housing & Public Protection			
(2) That the Service Plan be forwarded to Cabinet for their consideration.			Cabinet, on 9 th May, 2016, resolved that the recommendations of the Scrutiny Committee (Housing and Public Protection) be noted and further consideration alongside the Service Plans from the remaining Scrutiny Committees in a consolidated report due to be submitted to a future Cabinet meeting. (Min. No. C3168 refers)	Completed
(3) That consideration be given to awareness raising presentations to take place at the Voluntary Sector Joint Liaison Committee and the Community Liaison Committee regarding the Action 'Extend the Rapid Response system to protect vulnerable people from the activities of rogue traders'.			Appropriate Officer advised to discuss with relevant Chairmen the appropriateness of such presentations.	Completed
Min. No. 998 – 4th Quarter Scrutiny Decision Tracking of Recommendations (MD) – Recommended	Housing & Public Protection			
(2) That the following items be included within the Forward Work Programme: <ul style="list-style-type: none"> • The Council's Revenue and Benefits Manager be invited to attend a meeting of the Committee re Housing (Wales) Bill (Minute No. 367, 			Committee's Forward Work Programme schedule updated.	Completed

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<p>10th September, 2014)</p> <ul style="list-style-type: none"> The Head of Adult Services/Locality Manager be invited to address a future meeting of the Committee regarding the Supporting People Local Commissioning Plan 2015/2018 (Minute No. 843, 4th February, 2015). 				
18 May 2016				
<p>Min. No. 47 – Vale of Glamorgan Council Housing - Policy on Application of the Welsh Housing Quality Standard (REF) – Recommended</p> <p>That the draft Vale of Glamorgan Council Housing Policy on Application of the Welsh Housing Quality Standard be endorsed and that Cabinet be so informed.</p>	Homes & Safe Communities			
			<p>Cabinet, on 6th June, 2016, resolved that the comments from the Scrutiny Committee Homes and Safe Communities be noted and the “Vale of Glamorgan Council Housing – Policy on Application of the Welsh Housing Quality Standard” be endorsed. (Min. No. C3200 refers)</p>	Completed
<p>Min. No. 48 – Service Plan 2016-20: Housing and Building Services (DEH) – Recommended</p> <p>(2) That Cabinet be informed of the view of the Committee that there were still two areas of weakness that should be addressed in future Service Plans, i.e.</p> <ol style="list-style-type: none"> There was no section for analysis of strengths and weaknesses in delivery of the ‘main functions’ which would inform the priorities and actions to follow. The Action Plan format listed individual ‘actions’ first and then ‘outcomes’ expected from each action; this was action focussed not outcome focussed as required. It was felt that intended outcomes should be identified first and then the actions listed which would contribute to achieving each outcome. This would provide a more purposeful approach with coherent grouping of actions towards outcomes, and 	Homes & Safe Communities			
			<p>Cabinet, on 23rd May 2016, resolved that the recommendations of the Scrutiny Committee Homes and Safe Communities be noted and considered alongside the Service Plans 2016-20 report later on the Agenda. (Min. No. C3185 refers)</p> <p>Cabinet, on 23rd May 2016, resolved that the Service Plans for 2016-20 be agreed. (Min No C3186 refers)</p>	Completed

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prompt considerations of actions necessary or desirable to achieve outcomes which were not currently undertaken.				
15 June 2016				
Min. No. – Call-In – Vale of Glamorgan Gypsy and Traveller Accommodation Assessment May 2016 – Recommended	Homes & Safe Communities			
(1) That the Homes and Safe Communities Scrutiny Committee endorses Cabinet Resolution for the Head of Regeneration and Planning to issue a letter to the Travellers currently occupying the unauthorised site at Hayes Road, Sully to provide them with the assurance that no planning enforcement action will be pursued against their residential use of the site within the subsequent five year period from the date of the letter.			Cabinet, on 20 th June, 2016, resolved (1) That the original resolutions of cabinet made on 6 June, 2016 (Minute number C3206 refers) be endorsed. (2) That it be noted the Managing Director will use his Emergency Powers to ensure the Vale of Glamorgan Gypsy & Traveller Accommodation Assessment, May 2016 is submitted to Welsh Government and the Independent Planning Inspector before the end of June deadline, as part of the LDP examination in public requirements. (Min. No. C3217 refers)	Completed
(2) That the Homes and Safe Communities Scrutiny Committee endorses the Council adopting the Vale of Glamorgan’s Gypsy and Traveller Accommodation Assessment, May 2016.				