

**ADULT SOCIAL CARE SELECT COMMITTEE
ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED December 2014**

The recommendations tracker allows Committee Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each Select Committee. Once an action has been completed, it will be shaded out to indicate that it will be removed from the tracker at the next meeting. The next progress check will highlight to members where actions have not been dealt with.

Recommendations made to Cabinet

Date of meeting and reference	Item	Recommendations	To	Response	Progress Check On
23 October 2014 055	HEALTH AND WELLBEING PRIORITIES: OLDER ADULTS & PREVENTION AND DEMENTIA FRIENDLY SURREY [Item 7]	The Committee recommends that the Strategic Director and the Cabinet Member reviews the working of social care teams in acute hospital over the operation of discharge services.	Cabinet Member for Adult Social Care	This item was referred to the Cabinet meeting on 16 December 2014. The response will be provided to members thereafter	<i>Complete</i>

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Select Committee and Officer Actions

Date of meeting and reference	Item	Recommendations/ Actions	To	Response	Progress Check On
5 December	SERVICE FOR PEOPLE WITH A	a) That officers work to increase the occupancy rate of Surrey assets	Area Director NE	The Committee will receive a further	<i>To be scheduled in</i>

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Date of meeting and reference	Item	Recommendations/ Actions	To	Response	Progress Check On
2013 023	LEARNING DISABILITY PUBLIC VALUE REVIEW (PVR) UPDATE [Item 8]	<p>with Surrey Residents.</p> <p>b) That future reports illustrate the work of community/ self-help groups in relation to each work-stream in the Public Value Review.</p> <p>c) That future reports demonstrate how the service has offered suitable alternatives to short breaks, and seeks more opportunities to identify alternatives.</p> <p>d) That officers report back to the Committee on the progress of the Service for People With A Learning Disability Public Value Review in a year.</p>		report on the outcomes of the Public Value Review (PVR) in 2014. This will be added to the forward work programme in due course.	2015
16 January 2014 031	IMPROVEMENT TO THE ADULTS INFORMATION SYSTEM (AIS) FOLLOWING 'RAPID IMPROVEMENT EVENTS' [Item 8]	That the Directorate involve the Committee in future development of a new system specification.	Assistant Director for Policy & Strategy	Update received in October 2014	October 2015
16 January 2014	IMPROVEMENT TO THE ADULTS INFORMATION SYSTEM (AIS)	That the Committee encourages the Directorate to include feedback from officers who use the system in any future update item.	Assistant Director for Policy & Strategy	Update received in October 2014	October 2015

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032	FOLLOWING 'RAPID IMPROVEMENT EVENTS' [Item 8]				
6 March 2014 042	PROGRESS OF RECOMMENDATIONS ARISING FROM THE SERIOUS CASE REVIEW - GLORIA FOSTER [Item 8]	That the Committee is advised of the outcome of recommendation two of the Serious Case Review, and the decision regarding the oversight of all social care cases, including self-funders, in preparation for the passage of the Care Bill.	Strategic Director for Adult Social Care	Officers have noted this recommendation and will provide a response for September 2014.	<i>Complete</i>
1 May 2014 046	COMMISSIONING AND MANAGING THE MARKET [Item 9]	<p>a) That the private providers meet with the Directorate to explore the mutual challenges in recruiting and retaining high quality staff, and identify areas where they can jointly influence the market.</p> <p>b) That a list of commissioned services is circulated to local Committees with a focus on what services are available locally.</p>	HR Relationship Manager Area Director	Response circulated in November	<i>Complete</i> <i>December 2014</i>
26 June 2014 048	SELF FUNDER STRATEGY [Item 8]	<p>In relation to the Assessment and Review Strategy, the Committee:</p> <ul style="list-style-type: none"> Requested that the outcome of the pilot and draft strategy be presented to Adult Social Care Select Committee in December, and; 	Assistant Director for Policy & Strategy		<i>March 2015</i>

Date of meeting and reference	Item	Recommendations/ Actions	To	Response	Progress Check On
		<ul style="list-style-type: none"> Request that officers produce an executive summary/briefing for all County Councillors, to aid understanding of the Care Act's requirements in relation to people who fund their own care. 			
26 June 2014 050	DOMICILIARY CARE TENDER [Item 11]	Put forward Margaret Hicks and Barbara Thomson as Member representative/s to sit on the Domiciliary Care Reference Group. (Action by: Jean Boddy)	Area Director	Update on tender outcome in January.	<i>January 2015</i>
5 September 2014 053	RECRUITMENT & RETENTION UPDATE AND INTRODUCTION TO WORKFORCE STRATEGY [Item 10]	The Committee supports the urgent creation of a separate, flexible HR policy for ASC to attract, and retain, skilled staff. The Committee will seek an update on this proposal early in 2015.	Strategic Director HR Relationship Manager		<i>March 2015</i>
23 October 2014 054	DIRECTOR'S UPDATE [Item 6]	That the Committee is updated on the co-design process for a new 0-25 service. Adult Social Care will share weekly updates on the preparations for the	Strategic Director Care Act Project	Complete	<i>January 2015</i>

Date of meeting and reference	Item	Recommendations/ Actions	To	Response	Progress Check On
		Care Act, following the publication of the guidance, in the Directorate's 'e-brief'. If Members have specific information requests they can contact the Project Manager	Manager		

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