

SOCIAL CARE SERVICES SCRUTINY BOARD
ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED September 2016

The recommendations tracker allows Board Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each Board. 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.

Scrutiny Board and Officer Actions

Date of meeting and reference	Item	Recommendations/ Actions	To	Response	Progress Check On
9 July 2015 Page 15	ADULT SOCIAL CARE STRATEGIC DIRECTOR'S UPDATE [Item 5]	That the 0-25 pathway being co-designed by Adult Social Care and Children, Schools and Families is scrutinised by this Board.	Strategic Director Scrutiny Officer	An update on the Special Educational Needs and Disabilities (SEND) work-stream is being regularly reported to the Education and Skills Board. The two Boards have established a cross-Board group to look at SEND and the 0-25 pathway in 2016/17.	<i>December 2016</i>
9 July 2015	ADULT SOCIAL CARE DEBT [Item 8]	That work continues to increase the level of take-up of direct debit payments from 65%	Head of Resources	There is an update on the agenda for this meeting.	<i>Complete</i>

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9 July 2015	ADULT SOCIAL CARE DEBT [Item 8]	That officers explore the possibility of benchmarking the council's level of debt with other local authorities.	Head of Resources	There is an update on the agenda for this meeting.	<i>Complete</i>
9 July 2015	ADULT SOCIAL CARE DEBT [Item 8]	That the data held on the level of adult social care debt as outlined in Appendix A of the report is extended to show how long unsecured debt has been outstanding e.g. 3 months, 6 months, 12 months.	Head of Resources	There is an update on the agenda for this meeting.	<i>Complete</i>
30 October 2015 Page 16	MENTAL HEALTH CRISIS CARE CONCORDAT AND MENTAL HEALTH CODE OF PRACTICE: AN UPDATE [Item 9]	That the Scrutiny Board reviews the roll out of the Safe Havens across the remaining five Clinical Commissioning Group areas in Surrey including the financial sustainability of these projects. That an update is provided on the implementation of the Single Point of Access Project. That there is liaison between Surrey Police and Hampshire Police on good practice usage of the Aldershot Safe Haven for people in mental health crisis	Senior Commissioning Manager Scrutiny Board Chairman and Police and Crime Panel Chairman	An update in 2016/17 will be added to the Forward Work Programme	<i>October 2016</i>
25 January 2016	ADULT SOCIAL CARE QUALITY ASSURANCE TASK & FINISH GROUP OUTCOMES [Item 7]	The Board: Supports the proposals as outlined in the report, concluding the task and finish group work	Head of Quality Assurance and Strategic Safeguarding	It is proposed that the Chairman and Vice-Chairman meet with officers to hear an update on progress, and then consider	<i>October 2016</i>

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		<p>Supports the first phase of implementation and areas of further work, as outlined in the report, to be set up and managed as a new multi-agency project</p> <p>Recommends that Officers return to the Board when they have an implementation plan for the Board to review</p>		whether a formal report to the Board is required.	
12 May 2016 Page 17	2015-20 YOUTH JUSTICE STRATEGIC PLAN REVIEW [Item 7]	Surrey's Youth Justice Partnership Board (YJPB) undertake further evaluation with the police and probation service to understand what impact youth justice intervention has on offending in young adulthood.	Head of Youth Support Services	This will be added to the Forward Work Programme for May 2017	May 2017
12 May 2016	2015-20 YOUTH JUSTICE STRATEGIC PLAN REVIEW [Item 7]	That officers provide a further update in 12-months on the progress of the Reducing Reoffending Plan 2014-17 with particular reference to how the new CAMHS integrated model, including the YSS subcontracted element, has impacted on mental health and emotional and behavioural issues as a known factor in relation to re-offending.	Head of Youth Support Services	This will be added to the Forward Work Programme for May 2017	May 2017
12 May 2016	2015-20 YOUTH JUSTICE STRATEGIC PLAN REVIEW [Item 7]	That officers provide an update in 12-months in relation to progress made against the Youth Justice Strategic Plan in Year 2.	Head of Youth Support Services	This will be added to the Forward Work Programme for May 2017	May 2017

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12 May 2016	INTERNAL AUDIT REPORT: REVIEW OF FOSTER CARE SERVICE ARRANGEMENTS [Item 8]	The Board notes with concern the Internal Audit recommendations and will review the outcome of the service's actions to improve in the follow-up audit.	Chief Internal Auditor	Follow up is planned for Quarter 4 in the 2016/17 audit plan and an update will be brought to the Board then.	January 2017
12 May 2016	LEARNING DISABILITY COMMISSIONING STRATEGY AND TRANSFORMING CARE [Item 11]	The Board notes and supports the work programme and will welcome a progress update in the future.	Deputy Director of Adult Social Care	The Board will be updated later in 2016/17	December 2016
23 June 2016	HEALTH AND SOCIAL CARE INTEGRATION: BETTER CARE FUND 2016/2017 [Item 7]	That a further joint session on the Sustainability and Transformation Plans is scheduled for late 2016/17.	Scrutiny Officer	The Wellbeing and Health Scrutiny Board is having an update to its meeting on 10 November 2016.	Complete
23 June 2016	HEALTH AND SOCIAL CARE INTEGRATION: BETTER CARE FUND 2016/2017 [Item 7]	That a joint Social Care Services Board and Wellbeing and Health Scrutiny Board four person monitoring group is established to oversee how the BCF and STP plans and delivery progress, with a particular focus on. <ul style="list-style-type: none"> a. Information sharing across the organisation b. Social care and NHS 	Chairman of the Wellbeing and Health Scrutiny Board/ Chairman of Social Care Services Board/ Scrutiny Officer	The terms of reference for this group will be drafted for the consideration of both Boards, following publication of the next stage of STP plans in October.	December 2016.

Date of meeting and reference	Item	Recommendations/ Actions	To	Response	Progress Check On
		staffing			
2 September 2016	CHILD SEXUAL EXPLOITATION SAFEGUARDING REPORT [Item 7]	That officers develop the work to support families in identification of CSE, and how parenting tools can help them reduce risk.	Head of Safeguarding	A response will be reported to the next meeting of the Board.	December 2016.
2 September 2016	CHILD SEXUAL EXPLOITATION SAFEGUARDING REPORT [Item 7]	That officers, the Clinical Commissioning Groups and Adult Social Care give further consideration to what therapeutic support can be commissioned to support those victims of CSE, both as children and in later life.	Head of Safeguarding/ CCG/	A response will be reported to the next meeting of the Board	December 2016.
2 September 2016	CHILD SEXUAL EXPLOITATION SAFEGUARDING REPORT [Item 7]	That officers provide a further short report to the Board on efforts to engage faith networks, licensed venues, families and communities on the subject of CSE.	Head of Safeguarding	A response will be reported to the next meeting of the Board	December 2016.
2 September 2016	CHILD SEXUAL EXPLOITATION SAFEGUARDING REPORT [Item 7]	That the Board receive an update on what consultation has been undertaken with those children at risk, or victims, of CSE, and how services have altered to take account of this feedback.	Head of Safeguarding	A response will be reported to the next meeting of the Board	December 2016.
2 September 2016	SURREY SAFEGUARDING CHILDREN'S BOARD VERBAL UPDATE [Item 8]	That officers provide a short update on efforts to engaging fathers to attend child protection case conferences for information.	Head of Safeguarding	A response will be reported to the next meeting of the Board	December 2016.

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2 September 2016	SURREY SAFEGUARDING CHILDREN'S BOARD VERBAL UPDATE [Item 8]	That the Safeguarding Board provide a short update accompanying the annual report in December on: <ol style="list-style-type: none"> 1. Outcomes from the November 2016 multi-agency CSE conference. 2. The work of Surrey County Council and the Safeguarding Board in engaging with independent and faith schools. 	Independent Chair, Surrey Safeguarding Children's Board	The Chair of the Surrey Safeguarding Board is due to report in December 2016.	December 2016
2 September 2016	FEMALE GENITAL MUTILATION TASK AND FINISH GROUP [Item 9]	That officers clarify the legal framework and action taken by Surrey Police if an offence was to occur.	Head of Safeguarding/ Surrey Police	A response will be reported to the next meeting of the Board	December 2016.
2 September 2016	EVALUATION OF THE IMPLEMENTATION OF SURREY'S PRISON SOCIAL CARE SERVICE IN YEAR ONE [Item 10]	That officers engage with the Surrey Safeguarding Children's Board to ensure that those identified as Looked After, or in mother and baby units, are supported.	Independent Chair, Surrey Safeguarding Children's Board/ Senior Manager for Prison Social Care	A response will be reported to the next meeting of the Board	December 2016.
2 September 2016	EVALUATION OF THE IMPLEMENTATION OF SURREY'S PRISON SOCIAL CARE SERVICE IN YEAR ONE [Item 10]	That a future update is brought about the progress of the peer support programmes.		A response will be reported to the next meeting of the Board	December 2016.

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