

SOCIAL CARE SERVICES SCRUTINY BOARD
ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED November 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	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 and its first meeting is scheduled for December 2016.	<i>December 2016</i>

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30 October 2015	MENTAL HEALTH CRISIS CARE CONCORDAT AND MENTAL HEALTH CODE OF PRACTICE: AN UPDATE [Item 9]	<p>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.</p> <p>That an update is provided on the implementation of the Single Point of Access Project.</p> <p>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</p>	<p>Senior Commissioning Manager</p> <p>Scrutiny Board Chairman and Police and Crime Panel Chairman</p>	An update in 2016/17 will be added to the Forward Work Programme	<i>December 2016</i>
25 January 2016	ADULT SOCIAL CARE QUALITY ASSURANCE TASK & FINISH GROUP OUTCOMES [Item 7]	<p>The Board:</p> <p>Supports the proposals as outlined in the report, concluding the task and finish group work</p> <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>	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 whether a formal report to the Board is required.	<i>October 2016</i>

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12 May 2016	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
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	LEARNING	The Board notes and supports the work	Deputy Director of Adult	The Board will be	December

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2016	DISABILITY COMMISSIONING STRATEGY AND TRANSFORMING CARE [Item 11]	programme and will welcome a progress update in the future.	Social Care	updated later in 2016/17	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 had an update to its meeting on 10 November 2016. A joint session will be planned in 2017/18	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 staffing 	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.
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 is attached to the agenda of this meeting of the Board.	Complete

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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 is attached to the agenda of this meeting of the Board.	Complete
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 is attached to the agenda of this meeting of the Board.	Complete
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 is attached to the agenda of this meeting of the Board.	Complete
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	The Chair of the Surrey Safeguarding Board is due to report in January 2017.	January 2017
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: 1. Outcomes from the November 2016 multi-agency CSE	Independent Chair, Surrey Safeguarding Children's Board	The Chair of the Surrey Safeguarding Board is due to report in January 2017.	January 2017

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		conference. 2. The work of Surrey County Council and the Safeguarding Board in engaging with independent and faith schools.			
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 is attached to the agenda of this meeting of the Board.	Completed
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.	Senior Manager for Prison Social Care	A response is attached to the agenda of this meeting of the Board.	Completed
26 October 2016	ADULT SOCIAL CARE BUDGET MONITORING [ITEM 9]	That the Cabinet set out the actions that be undertaken in the next three months in order to reduce the projected overspend	Cabinet	These recommendations were referred to Cabinet on 22 November and a	Complete

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				response is included in the papers for the Board's consideration.	
26 October 2016	ADULT SOCIAL CARE BUDGET MONITORING [ITEM 9]	That the Cabinet consider revising the methodology for finance planning	Cabinet	These recommendations were referred to Cabinet on 22 November and a response is included in the papers for the Board's consideration.	Complete
26 October 2016	ADULT SOCIAL CARE BUDGET MONITORING [ITEM 9]	That the Cabinet prioritise a sustainable set of savings for Adult Social Care as part of the planning for the Medium Term Financial Plan (MTFP) 2017-2022	Cabinet	These recommendations were referred to Cabinet on 22 November and a response is included in the papers for the Board's consideration.	Complete
26 October 2016	ADULT SOCIAL CARE BUDGET MONITORING [ITEM 9]	That officers bring a future report on the present issues emerging in the home-based care market, and what action the Council is taking in relation to this	Strategic Director for Adult Social Care and Public Health	An item has been added to the January meeting of the Board.	Complete
26 October	ADULT SOCIAL CARE	That officers bring a future report on	Strategic Director for	The Chairman is	December

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2016	BUDGET MONITORING [ITEM 9]	Surrey Choices to the Board, as the Board is concerned about increased costs;	Adult Social Care and Public Health	working with the Chairmen of Council Overview Board and Audit and Governance to take forward this recommendation.	2016
26 October 2016	ADULT SOCIAL CARE BUDGET MONITORING [ITEM 9]	That the Chairman write to the Surrey Choices shareholder board requesting non-executive representation for Adult Social Care.	Chairman/Scrutiny officer	The Chairman is working with the Chairmen of Council Overview Board and Audit and Governance to take forward this recommendation.	December 2016
26 October 2016	SURREY MULTI AGENCY SAFEGUARDING HUB AND EARLY HELP UPDATE [ITEM 10/11]	That officers report progress of Early Help and the MASH in six months, including how benefits are being realised and how emerging key issues have been addressed	Assistant Director Commissioning & Prevention	This will be added to the forward work programme following the May 2017 election.	May 2017
26 October 2016	SURREY MULTI AGENCY SAFEGUARDING HUB AND EARLY HELP UPDATE	Updated to the Performance and Finance Sub-group efforts to reduce the number of contacts to the MASH where a child's case is already open to Children's Services.	Assistant Director Commissioning & Prevention	Officers have been contacted with this request, and an item is expected at a future Performance and Finance Sub-Group meeting.	January 2017
26 October	SURREY MULTI	Updated to the Performance and	Assistant Director	Officers have been	January

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2016	AGENCY SAFEGUARDING HUB AND EARLY HELP UPDATE	Finance Sub-group issues that have arisen as a result of the new IMT modules and what is being undertaken to improve the system.	Commissioning & Prevention	contacted with this request, and an item is expected at a future Performance and Finance Sub-Group meeting.	2017
26 October 2016	DEPRIVATION OF LIBERTIES SAFEGUARDS [Item 11]	That a quarterly update is reported through to the Performance and Finance sub-group, with matters being escalated to the Board if required.	Principal Social Worker and Senior Practice Development Manager	The Performance and Finance sub-group will receive its first quarterly update in early 2017.	March 2017
26 October 2016	ADULT SOCIAL CARE DEBT [Item 13]	That officers explore the business case for the additional temporary resource referred to in paragraph 14 to be made permanent, as a means for ensuring early and regular contact with debtors and their representatives.	Head of Resources	The impact and long-term benefits of this on-going work are in the process of being assessed, and would form part of any business case. The Board will receive a further update at a future meeting.	January 2017

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