

**ADULT SOCIAL CARE SELECT COMMITTEE
ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED 5 FEBRUARY 2013**

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

Number	Item	Recommendations	To	Response	Progress Check On
R003	Budget monitoring [Item 10]	The Adult Social Care Select Committee formally requests that the Cabinet re-consider the savings targets being imposed on the Adult Social Care Directorate, bearing in mind the demographic challenges and increased demand facing it; and the public need to be informed and prepared for possibly difficult announcements and impacts of the funding allocation from central government due in December and in the future.	Cabinet		<i>February 2013</i>

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Select Committee and Officer Actions

Number	Item	Recommendations	To	Response	Progress Check On
SC017	Public Value Review (PVR) of mental health services [Item 9]	The Health Scrutiny Committee is requested to scrutinise the outcomes of the six-month review	Health Scrutiny Committee / Scrutiny Officer	This will be added to the work programme once	<i>April 2013</i>

Number	Item	Recommendations	To	Response	Progress Check On
		of partnership arrangements with Surrey and Borders Partnership NHS Foundation Trust and give consideration to reviewing the provision of psychiatric liaison in A&Es across the country.		the meeting dates for 2013/14 are known. Likely to be May 2013 or July 2013 meeting.	
SC018	Public Value Review (PVR) of mental health services [Item 9]	The outcomes of the PVR continue to be monitored by the PVR MRG and this Committee	Adult Social Care Select Committee	Community connections bidding process has started with services and money to be allocated from 1 April 2013. Update reports will be available on request from January 2013.	<i>April 2013</i>
SC019	Managing Staff Absences in Adult Social Care [Item 10]	The Committee continues to monitor levels of staff absence in the directorate at least every six months and would ask for a commentary to be included in future reports to better explain the statistics	Scrutiny Officer / HR Relationship Manager (HR)	This will be added to the work programme once the meeting dates for 2013/14 are known. Likely to be May 2013 or July 2013 meeting.	<i>April 2013</i>
SC020	Supporting carers [Item 8]	The Service and partners are commended for the increased rate of identification of carers since July 2011 and encouraged to continue to improve the number of carers	Assistant Director, Personal Care & Support		<i>April 2013</i>

Number	Item	Recommendations	To	Response	Progress Check On
		with a Supported Self Assessment and ensure every carer has a named practitioner;			
SC021	Supporting carers [Item 8]	Statistics relating to the number of carers with a Supported Self Assessment (SSA) and who have a named carer are requested to be included in the Director's Update at the February meeting;	Strategic Director for Adult Social Care		<i>February 2013</i>
SC022	Supporting carers [Item 8]	The Committee continues to be concerned about the identification of young carers and would encourage the continued prioritisation of work in this area;	Assistant Director, Personal Care & Support and Carers Practice Development Manager		<i>April 2013</i>
SC024	Direct payments [Item 9]	Recognising that further improvement is required, the Committee encouraged the Service to strive for a rating of "Effective" for the follow-up audit;	Assistant Director, Transformation		<i>April 2013</i>
SC025	Direct payments [Item 9]	The Committee remains concerned about the ability of Surrey County Council to recruit sufficient personnel in order to further the success of the Direct Payments scheme and asks for a report on this in future to indicate progress.	Assistant Director, Transformation	To be put on Work Programme once 2013/14 meeting dates are known.	<i>April 2013</i>
SC028	Prevention through partnership [Item 7]	The Service is encouraged to think of innovative ways of promoting telecare across the County, such as a "Wellbeing Bus" that can act as a roving hub;	Assistant Director for District & Borough Partnerships		<i>April 2013</i>

Number	Item	Recommendations	To	Response	Progress Check On
SC029	Prevention through partnership [Item 7]	The Service is encouraged to take this report and the DVD to the local community services committees, the Local Committees and potentially to the Parish Councils due to its crossover issues with District and Borough joint working;	Assistant Director for District & Borough Partnerships		<i>April 2013</i>
SC030	Prevention through partnership [Item 7]	The shadow Health and Wellbeing Board and Surrey Fire & Rescue Service are requested to comment on their involvement with this important cross-cutting area of work.	Assistant Director for District & Borough Partnerships/Scrutiny Officer		<i>April 2013</i>
COMPLETED ITEMS					
R002	Learning Disabilities Joint Commissioning Strategy [Item 9]	The Adult Social Care and Children, Schools and Families directorates work with the Chief Executive and HR to explore all possibilities, including creative and innovative ideas and alternative structures, to effectively recruit and resource social work in Surrey.	Strategic Director for Adult Social Care & Deputy Director – Children, Schools and Families & HR Relationship Manager - CSF		<i>Ongoing</i>
SC026	Budget monitoring [Item 10]	Officers in Adult Social Care work with David and Mark to arrange a meeting with the Leadership Team to discuss their concerns and continue to work with providers to find opportunities to reduce their and our costs.	Strategic Director for Adult Social Care	Arrangements have been made to meet with David McNulty.	COMPLETE

Number	Item	Recommendations	To	Response	Progress Check On
SC023	Supporting carers [Item 8]	A meeting should be arranged to show the Young Carers e-Learning package to the Committee for their comment.	Scrutiny Officer	This has been arranged for 18 February 2013	<i>COMPLETE</i>
SC027	Social care debt [Item 11]	Officers are requested to report back the results of the internal audit, the updated position and figures on the take-up of Direct Debits to the next meeting.	Senior Finance Manager	This is contained within the report	<i>COMPLETE</i>

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