

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

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Select Committee and Officer Actions

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 meeting is being arranged.	June 2013
COMPLETED ITEMS					
R004	Social Care Debt [Item 9]	The Committee recognises the continuing difficulties and the need to look at the debt in a new way; therefore it recommends to the Cabinet that additional resources be put in place for a fixed amount of time to aid the team and that	Cabinet	This item was referred to Cabinet on 26 February 2013. The Cabinet Member for Adult Social Care and Health has	Complete

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		this resource must be of reasonable expertise in order to produce improvements.		responded.	
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 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.	Health Scrutiny Committee / Scrutiny Officer	This has been included as an item on the Health Scrutiny Committee work programme 2013/14, and will be a joint item for both committees.	<i>Complete</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 was considered for inclusion in 2013/14 Work Programme.	<i>Complete</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	The February 2013 meeting was told that there was still a Needs Improvement rating. This was considered for inclusion in 2013/14 Work Programme. The Committee will continue to monitor this through the Internal Auditing process.	<i>Complete</i>

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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	This was considered for inclusion in 2013/14 Work Programme. The Committee will continue to monitor this through the Internal Auditing process.	<i>Complete</i>
SC032	Personalisation Update [Item 6]	The suggestion from the Director that we should benchmark our results against comparable authorities is welcomed and the creation of a more realistic target is supported	Strategic Director for Adult Social Care	An update was provided at April's Committee meeting.	<i>Complete</i>
SC036	Occupational Therapy Task & Finish Group Final Report [Item 7]	The Cabinet Member write to Surrey's MPs asking them to also write to the government minister reviewing the DFG process setting out concerns about the process and to feed back the response.	Cabinet Member for Adult Social Care & Health	Following further investigation the review in question was not being undertaken by the government minister in question. It was therefore deemed unnecessary at this time. The former Chairman of the Committee did write to the minister setting out the Committee's concerns.	<i>Complete</i>

Number	Item	Recommendations	To	Response	Progress Check On
SC037	QUESTIONS AND PETITIONS [Item 4]	That the Council's financial regulations and standing orders in relation to grants to the voluntary sector be reviewed to ensure greater opportunities for Member scrutiny.	Scrutiny Officer	This has been passed to the Cabinet Business Manager for action.	<i>Complete</i>
SC038	QUESTIONS AND PETITIONS [Item 4]	That Democratic Services work with officers to ensure Part 2 items are such because they contain statutory Part 2 information, and are not simply confidential. It is suggested that items may be split between Part 1 and Part 2 to ensure the appropriate level of transparency and openness.	Scrutiny Officer	This has been noted and discussed at team meetings.	<i>Complete</i>
SC039	QUESTIONS AND PETITIONS [Item 4]	That a revised response with Part 2 information removed be circulated and published with the minutes.	Scrutiny Officer	This has been done and the response was circulated with the minutes	<i>Complete</i>
SC040	ADULT SOCIAL CARE IN SURREY: SUCCESSES AND CHALLENGES 2009 - 2013 [Item 7]	That the Committee considers as key items for scrutiny: i) The viability of proposals to meet the cost savings arising from the Council's 2013/14 budget; ii) The need to ensure that the provider market remains strong; and iii) The strength of the Council's safeguarding procedures	Scutiny Officer/Chairman	These have been reflected in the 2013/14 Work Programme for the Committee.	<i>Complete</i>

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SC041	ADULT SOCIAL CARE IN SURREY: SUCCESSES AND CHALLENGES 2009 - 2013 [Item 7]	That the Committee will ensure it continues to be involved in the development of key strategies, such as the Self-Funder Strategy and the development of maximising social capital and will place these on its 2013/14 Work Programme;	Scrutiny Officer	The Committee will be discussing these topics in the autumn.	<i>Complete</i>

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