

ADULTS AND HEALTH SELECT COMMITTEE - ACTIONS AND RECOMMENDATIONS TRACKER

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 meeting. 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.

KEY			
	No Progress Reported	Action In Progress	Action Completed

Date of meeting	Item	Recommendations/Actions	To	Response
10 October 2019	Adult Social Care Transformation Update	<p>Recommends a dashboard of key indicators are supplied by the Cabinet Member for Adults and Public Health and are reviewed and assessed against national performance on a six-week basis, and:</p> <ul style="list-style-type: none"> • The Chairman and Vice-Chairmen of the Committee form a Performance Sub-Group are to receive this update, with the Cabinet Member for Adults and Public Health, to consider the detailed performance indicators and appropriate case studies • The Committee receives a quarterly update of key performance measures 	<p>Scrutiny Officer</p> <p>Cabinet Member for Adults and Public Health</p>	<p>A Performance Dashboard Working Group was convened and members examined possibilities for a dashboard of key indicators, which is now being formulated by officers.</p>

4 December 2019	Cabinet Member Update	<ol style="list-style-type: none"> 1. The Select Committee requests that the Cabinet Member for Adults and Public Health provides updates at future meetings on the specific measures being used to achieve a balanced ASC budget. 2. The Select Committee requests that an update measuring resident outcomes is provided at its meeting on 22 April 2020. 3. The Select Committee recommends that there is better publicity of the availability of flu jabs, both for Council staff and Surrey residents 4. The Select Committee requests that a detailed report on plans for the Learning Disabilities and Autism Services is provided at a future meeting. 5. The Select Committee recommends that more is done to promote Healthwatch Surrey and the services it offers, particularly with respect to ASC. 6. The Select Committee requests that a report on complaints and ombudsman findings is provided at a future meeting. 	Cabinet Member for Adults and Public Health	<ol style="list-style-type: none"> 1. Information on specific measures being used to achieve a balanced ASC budget will be incorporated into future reports. 2. Request has been forwarded to the Cabinet Member for Adults and Public Health 3. Request has been forwarded to the Cabinet Member for Adults and Public Health. 4. Item has been added to the Select Committee's forward plan. 5. Request has been forwarded to the Cabinet Member for Adults and Public Health. 6. Request has been forwarded to the Cabinet Member for Adults and Public Health.
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4 December 2019	Adult Social Care Transformation Update	<ol style="list-style-type: none"> 1. The Select Committee requests that a report on the implementation of the new mental health service model is presented at a future meeting. 2. The Select Committee requests that a detailed report on the Accommodation with Care and Support programme is presented at a future meeting. 3. The Select Committee is to examine opportunities to shadow staff and better understand the care and support package review process and outcomes. 4. The Select Committee requests that details about key programme milestones are included in future update reports. 	Deputy Director of Adult Social Care	<ol style="list-style-type: none"> 1. Request has been forwarded to the Deputy Director of Adult Social Care. 2. Item has been added to the Select Committee's forward plan. 3. Details about a site visit for Members are currently being finalised. 4. Item has been added to the Select Committee's forward plan.
4 December 2019	South East Coast Ambulance Service Update	<ol style="list-style-type: none"> 1. The Select Committee requests that it is provided with copies of/updates regarding the Clinical Education Independent Review, Peer Review and Transformation Programme. 2. The Select Committee is to examine the possibility of Members observing hospital handover delays. 3. The Select Committee requests that a report on SECAMB's strategic planning is presented at a future meeting. 	Executive Director of Quality and Nursing, SECAMB	<ol style="list-style-type: none"> 1. Request has been forwarded to the Executive Director of Quality and Nursing. 2. Details about a site visit for Members are currently being explored. 3. Request has been forwarded to the Executive Director of Quality and Nursing.

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