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	No Progress Reported	Recommendation/Action In	Recommendation/Action
		Progress	Implemented

Recommendations

Meeting	Item	Recommendation	Responsible Officer/Member	Deadline	Progress Check On	Update/Response
23 June 2022	Mental Health Improvement Programme Stocktake after 12 months [Item 7]	AH 20/22: For Surrey Heartlands CCG, Surrey and Borders Partnership NHS Foundation Trust, and Surrey County Council to continue to campaign for a change in the National Allocation Formula that would accurately reflect some of the mental health issues faced by Surrey Residents.	Surrey Heartlands, Surrey and Borders Partnership, and Surrey County Council	2 August 2022	December 2022	Interim Response: We agree with this recommendation, which has the potential to affect funding flows in the longer term. System partners (including SaBP and SCC) have raised issues with the National Allocation Formula in regional and national forums and will continue to do so. We believe that our case will be stronger if we seek the support of other systems who are similarly disadvantaged by the formula, and we will discuss the case for change with them. We appreciate the support of elected representatives in campaigning and believe that members would have a key role to play in any successful attempt to change the National Allocation Formula.

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						A meeting will be arranged with the Scrutiny Officer to discuss this work further in due course.
5 October 2022	Enabling You with Technology [Item 6]	AH 26/22: For the Head of Resources for Adult Social Care to ensure that further and more sustainable funding is secured for the Enabling You With Technology Programme, and to provide a future informal briefing to the Adults and Health Select Committee, on any efforts to secure further Funding for the Programme in light of the timelines surrounding existing sources of funding.	Toni Carney, Head of Resources (ASC)	18 November 2022	December 2022	The officers have been contacted for a response.

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ADULTS AND HEALTH SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER JUNE 2023

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	AH 27/22: For the Head of Resources for Adult Social Care to pursue data capture in order to analyse the implications of a variety of conditions of service users, so as to better tailor provision and gain a more detailed understanding of these conditions and the associated impacts.	Toni Carney, Head of Resources (ASC)	18 November 2022	December 2022	The officers have been contacted for a response.
Mental Health Improvement Plan [Item 7]	AH 28/22: For the MHIP Digital and Data Workstream Lead to ensure to increase awareness of the Kooth system, and to ensure that it is increasingly enabling Children and Young People to access appropriate online	Liz Williams and Kate Barker, Joint Strategic Commissioning Convenors Surrey and Borders Partnership		December 2022	Interim response: Since our meeting, we have received Kooth proposal for contract renewal into 2023/24. part of the contract renewal process, we wi working with Kooth to increase the awarene of online support available to children and young people in Surrey by maximising the usage of Kooth's available capacity. This winclude exploring how awareness of Kooth'

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services can be raised through schools, GPs

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	health; and to provide the Adults and Health Select Committee with a future written update on this.				or other routes. As an example, we have videos for both GPs and for other partner agencies providing them information about the services offered. We will update the committee on progress following the conclusion of the contract renewal process, and after allowing for a short period of further activity to demonstrate the impact of actions undertaken.
	AH 29/22: For the Joint Executive Director for Adult Social Care and Integrated Commissioning and Surrey and Borders Partnership, to develop a robust process to deal with complaints as well as Issues of Concern regarding mental health services, and to provide	Liz Bruce, Joint Executive Director for Adult Social Care and Integrated Commissioning Surrey and Borders Partnership	November 2022	December 2022	The officers are preparing a response.

a written update to the

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		Adults and Health Select Committee on progress toward this.				
2 November 2022	The Accommodation with Care and Support Strategy Progress Update [Item 5]	AH 36/22: For Accommodation with Care and Support Strategy Leads at Surrey County Council to ensure that Extra Care and Supported Independent Living Accommodation is genuinely affordable in line with welfare benefits for individuals who qualify for such accommodation, and to provide a future written update to the Adults and Health Select Committee on this.	Accommodation with Care and Support Strategy Leads at Surrey County Council	12 December 2022	12 December 2022	In working with strategic partners, the Accommodation with Care and Support Strategy Leads have stipulated that both rents for tenancies and service charges to pay for communal facilities will be fundable through housing benefit. We will work collaboratively with housing authorities to ensure that this is put in place on a sustainable basis. While some elements like personal use of utilities (metered in individual apartments) are not eligible for housing benefit, the cost exposure for individuals will be limited through careful design, e.g. through a highly energy efficient specification in the built environment which delivers against Surrey County Council's Climate Change strategic ambitions.

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ADULTS AND HEALTH SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER JUNE 2023

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	AU 07/00 Fav				While we will ensure that all future tenan Extra Care and Supported Independent Accommodation are given clear guidance their entitlement to housing benefit and of welfare benefits, any relevant benefit applications and agreements will be comin advance of any individual occupying the new home.	Living e on other
	Accommodation with Care and Support Strategy Leads at	Accommodation with Care and Support Strategy Leads at Surrey County Council	12 December 2022	12 December 2022	Extra Care Housing To support the Accommodation with Car Support strategic programme, Surrey Co Council has produced generic building deprinciples for the self-contained housing and communal facilities that will comprise future commissioned Extra Care Housing settings. These set out our key expectat for the built environment for construction partners. Ultimately, each Extra Care Housing set will deliver a highly accessible environment	ounty esign units se g tions

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	and Health Select Committee on this, including on what is included in the rent and what is chargeable.		which provide "homes for life" for its resident enabling people to enjoy shared activities as part of a wider community on-site while providing easy access to varying levels of ca and support. The communal facilities will be much more generous than those found in more mainstream housing settings and will comprof the following as a minimum: Communal lounge A dining area and adjoining kitchen, which provides access to a café, restaurant or bistrand includes a tea kitchen A flexible space, which can be used for there or consultancy with health partners Activity spaces, which can also act as quiet spaces or hobby rooms Assisted bathroom Mobility scooter storage Landscaped garden areas Staff offices, which include changing and laundry facilities for the dedicated care staff	are e ore ise

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ADULTS AND HEALTH SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER JUNE 2023

	No Progress Reported	Recommendation/Action In Progress	Recommendation/Action Implemented
			The Extra Care Housing settings will also be designed in such a way that they will support Surrey County Council's Climate Change Strategy, with low carbon technology and energy efficient infrastructure in line with LETI standards. While each setting will have at least one fully wheelchair accessible apartmet (designed to M4(3) requirements), all of the other apartments have been specified to M4 (2) standards, which mean that they are highly accessible and adaptable as required by residents. In providing everyone with "their ow front door", each unit will have all of the modern conveniences to allow people to live independently and to access the rest of the building and local community on their own terms – including fitted kitchens and laundry facilities, spacious living areas, double bedrooms, fully adaptable bathrooms and individual balconies. As stated in the first written response, funding arrangements will be put in place in such a

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		Progress	way that the tenancies and shared costs associated with the communal facilities will be covered through housing benefits. While there will be some elements which are linked to individual use and are therefore not eligible for housing benefit (e.g. electricity bills metered in each apartment), these will be kept to a minimum through the sensitive design of each setting. Supported Independent Living Within SCC developed SIL the specific and specialised facilities will vary between the self-contained flats and the shared houses. Rent and Eligible service charges are modelled to not exceed the expected Housing Benefit that individuals will receive when occupying specialist accommodation. Work has been undertaken to evaluate the level of Housing
			Benefit that individuals are likely to receive across the different D&B areas. Self-contained flats:-

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			bedrooms all with en-suite facilities with the

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			remaining areas being for communal use	. /
			remaining areas being for communal use lounge, Kitchen, Diner). Each room will h	. •
			the ability to support tracking hoists and	lave
			wheelchair access and in addition each	nouse
			will have a lift. White goods will be fitted in	
			communal areas and covered by warrant	
			not possible to meter individual rooms ar	•
			therefore costs have been modelled to en	nsure
			that rent and service charge covers utilitie	es and
			general maintenance of the building.	
			In both types of setting (self-contained ar	nd
			shared) the 'lifecycle costs' relating to	o and
			refurbishment and replacement of fixtures fittings have been included in the rent and	
			service charges.	u
			Itis important to note that, in each SIL mo	odel.
			the communal facilities will only to available	
			the residents living in the accommodatio	
			communal facilities are part of the individ	
			home and will not be accessible to the lo	cal
			community	

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	Surrey All Age Mental Health Investment Fund Programme: Update on Phasing of Implementation Planning [Item 6]	AH 40/22: For the Joint Executive Director for Public Service Reform & the Joint Strategic Commissioning Convenors to formulate a focused list of criteria to determine the priorities and geographical spread involved in making parameters for the Mental Health Investment Fund.	The Joint Executive Director for Public Service Reform & the Joint Strategic Commissioning Convenors	12 December 2022	March 2023	Response: There is a clear list of criteria which the bids are assessed against and, following the first round of assessment, we will map the geographical spread of the awarded grants to ensure it is appropriate and maintains a good spread across the county. We are also targeting specific areas of need identified from the JSNA and MH improvement plan to ensure the MH priorities of the residents of Surrey are aligned with the MHIF parameters.
6 December 2022	ASC Complaints [Item 6]	AH 51/22: That frontline Adult Social Care Staff are receiving adequate mandatory and consistent training on improving staff conduct and attitude, and that training and staff conduct, including that of partner organisations, are routinely monitored, with consequences put in	Senior Programme Manager for Adult Social Care & Chief Operating Officer for Adult Social Care	27 January 2023	January 2023	Officers have been contacted for a response:

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	place for unacceptable failures to attend such mandatory training.				
	AH 52/22: That further progress is made toward increasing the timeliness of assessment processes.	Senior Programme Manager for Adult Social Care & Chief Operating Officer for Adult Social Care	27 January 2023	January 2023	Officers have been contacted for a response:
	AH 53/22: That Issues of Concern are more effectively recorded, including through exploring technological avenues to do so; and that these are also utilised to improve Adult Social Care Services.	Senior Programme Manager for Adult Social Care & Chief Operating Officer for Adult Social Care	27 January 2023	January 2023	Officers have been contacted for a response:
Surrey Safeguarding	AH 54/22: That Adult Social Care service users and Adult Social Care	Adult Social Care Leads & Surrey	27 January 2023	January 2023	Officers have been contacted for a response

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ADULTS AND HEALTH SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER JUNE 2023

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Adults Board Annual Report [Item 7]	continuing to receive adequate Adult Safeguarding reassurances and support, and to raise awareness of such support available. AH 55/22: Formulate a concerted multi-agency plan to raise awareness of the various aspects of Safeguarding, and to help residents understand the distinction between Children's and Adult's Safeguarding.	Adult's Board Adult Social Care Leads & Surrey Safeguarding Adult's Board	27 January 2023	January 2023	Interim Response: The SSCP have been approached to work with the SSAB on this to develop a joint plan.
	AH 56/22: To collate data and insights from member agencies into Safeguarding training provision, and for this to	Adult Social Care Leads & Surrey Safeguarding Adult's Board	27 January 2023	January 2023	Interim Response: This recommendation will be considered as part of the QA framework for 23/24. For NHS health agencies this data is collected by Surrey

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		be incorporated into a future report for a formal Adults and Health Select Committee meeting.				Heartlands ICB and current data has been collected. This will allow the SAB to analyse that data and ask any further questions of health agencies.
		AH 57/22: That the Board further raise awareness of safeguarding adults and support available.	Adult Social Care Leads & Surrey Safeguarding Adult's Board	27 January 2023	January 2023	Interim Response: The Communication subgroup has recently met and continues to develop the workplan. A communication strategy is in development and will be finalised by April 2023. The SAB team has also been strengthened the team with a new Partnership Post whose responsibility will be engagement and communication which will support taking this recommendation forward.
13 February 2023	Access to NHS Dental Services in Surrey [Item 5]	AH 1/23: To improve access to dental care for vulnerable individuals; including the homeless, deprived communities, Domestic Abuse Victims, those suffering ill Mental Health, and residents with	Dentistry Leads at Surrey Heartlands & Frimley ICS	Ongoing	May 2023	AH 1/23: Community Dental Services provide access for patients whose treatment management needs means they struggle to use primary care services. Many patients described above have increased treatment needs. The Community Dental Services can set aside more time for the treatment of

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ADULTS AND HEALTH SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER JUNE 2023

	No Progress Reported	Recommendation/Action In Progress	Recommendation/Action Implemented
	Lograting Disabilities and		vulnorable nationts and a wider range of
	Learning Disabilities and Autism.		vulnerable patients and a wider range of means to manage their care including local anaesthetic, sedation and general anaesthetic. The service includes dentists trained in the care of children and special care adults. Community Dental Services are currently under review in the ICBs across NHSE S-E with the aim of commissioning accessible, sustainable and equitable services for people who need to attend these services on a regular basis and for those who attend only for episodes of care. The ICBs are also reviewing ways the primary care contract (high street dental practices) may be flexed to support increased access to primary care for more vulnerable groups.
	AH 2/23: To reduce existing and future backlogs in dental care.		AH 2/23: In primary care, dental practices have been approached to take part in the Additional Access scheme which aims to provide more appointments focused on serving

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			the needs of patients who have faced difficult accessing treatment. There are 5 practices involved in the scheme in the county. Additional monies have been invested into Community Dental Services to bring forward treatment of those who have been waiting the longest. This has been successful in reducing the numbers waiting for treatment for more than a year. There are on-going challenges with waiting lists and backlog, and plans are being developed to maintain this additional funding in 2023-24. In terms of long waiters for hospital treatment there is a national Elective Recovery Fund where additional monies are being made available to all hospital specialties, including secondary dental, to reduce the numbers of
			patients waiting for planned care. This is with the aim of reducing the number of patients or waiting lists overall with a particular focus on

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		for of work to eare	3/23: To improve nmunications, vehicles communications, and k better with partners, insure that residents aware of dental vices available to				achieving the NHS target of no patients of more than 65 weeks for treatment by 31s March 2024 with no-one waiting more that weeks by March 2025. AH 3/23: As part of the national dental of changes introduced in 2022 there was a requirement for dental practices to keep patient facing information, about access their services, up to date. The arrangement monitor this are under review. The Surre Heartlands ICB has agreed and is in the	an 52 ontract their to ents to
							implementation stage of delivering action line with its Pharmacy, Dental and Opton (POD) Engagement Strategy. Through the variety of means and mechanisms will be deployed to engage with and encourage collaboration and integration with the der profession in the hope that jointly develops solutions, innovations and programmes of delivered to forge improvements.	netry nis, a e closer ntal ped

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	AH 4/23: To urgently campaign for improvements to NHS Dental Contracts to maximise potential for patient access and to retain and attract dentists to perform NHS treatments.	Progress	AH 4/23: National changes made to the dental contract in 2022 are designed to support improved access by increasing capacity by allowing higher levels of contract delivery, reviewing the frequency with which patients need to re-attend practices and encouraging the use of greater skill mix to support patient care. Dentists also receive increased remuneration for more complex treatments. It is understood that further changes are
			planned. Locally there are practices providing additional access sessions to support patients who have not attended local practices recently and have urgent treatment needs. The ICBs are also reviewing the possibility of flexing contracts to switch elements of the contract from activity targets to access sessions. This is designed to improve access for patients who have struggled to achieve access and recognises the workforce challenges facing dental practices where they may not have the

capacity to do extra sessions. ICBs are

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currently working closely	with the NHSE dental
AH 5/23: To identify and implement strategies to work with schools to improve dental health. AH 5/23: Recent evidence outcomes being achieved attend dental practices at from an early age. Nationa as 'Dental Checks by One were getting under way providence; they are asked for children in line with nat guidance; the Additional designed to support accerflexible commissioning is patient groups with greate The Community Dental Schealth improvement programment pro	atives that will s and enhance access hate manner. The points to the best d by getting children to the regular intervals and hal programmes such he' and 'Starting Well' prior to the pandemic. hommission any new home to provide services hational Starting Well haccess sessions are hess for children and he designed to focus on hest oral health need. hervices provide oral heart mannes for children

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ADULTS AND HEALTH SELECT COMMITTEE **ACTIONS AND RECOMMENDATIONS TRACKER JUNE 2023**

		No Progress Reported	Recommendation/Ac Progress	ction In	Recommendation/Action Implemented	
		AH 6/23: In order to understand supply vs demand for appointments, it is recommended that a log is created, at all entry points into the system, of individuals denied dental appointments at NHS registered practices; and for this information to be centrally collated.			stakeholders, including colleagues in local authorities and Dental Public Health, to pure evidence-based interventions to improve children's oral health. AH 6/23: The NHS Contact Centre capture data on the number of patients contacting about access to dental services. In Surrey highest number of contacts have been markedhill and Guildford.	res them
16 Februal 2023	ry Children and Young People's Emotional Wellbeing and	AH 7/23: To establish explicit criteria and SMART performance metrics for measuring the outcomes and	Ongoing M		AH 7/23: Mindworks produces monthly performance reports, which have been shawith the committee. The Scrutiny Officer is the distribution list and receives these reports monthly to share with the committee mem	s on orts

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treatment, and outcomes

ADULTS AND HEALTH SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER JUNE 2023

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Mental Health	effectiveness of Children		These reports will continue to be shared o	n a
[Item 6]	and Young Person's		monthly basis following the Mindworks Fin	nance
	Emotional Wellbeing &		Contract Quality Performance committee.	
	Mental Health services in		Currently these reports are not for the pub	olic
	relation to total		audience.	
	requirements for mental health support in Surrey;			
	and to report			
	performance against			
	these metrics to the			
	Adults and Health Select			
	Committee and the			
	Children, Families,			
	Lifelong Learning and Culture Select Committee			
	every three months from			
	June 2023.			
	00110 2020.			
	AH 8/23: To collate and		AH 8/23: Commissioners produce a bi-mo	onthly
	share data on priorities,		update that includes priorities, areas of ne	
	areas of need, waiting		waiting times for assessment and treatme	
	times for assessment and		co-production examples and outcomes for	r

treatments as part of Children and Young

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ADULTS AND HEALTH SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER JUNE 2023

	No Progress Reported	Recommendation/Action In Progress	Recommendation/Action Implemented
Ch Pe W	r treatments as part of nildren and Young erson's Emotional cellbeing & Mental ealth services.		Person's Emotional Wellbeing & Mental Heal services. This report will be made available to Select Committee via the above process. With regards to Outcomes reporting, there are two key priorities: 1. Goal Based Outcomes: In line with the NHS Five Year Forward View for Mental Health, Mindworks Partners are using on outcome measure – Goal Based Outcomes. It has been agreed to focus on ensuring Children and Young People are central to decision making and measuring improvements in goals set. This process, present, is running in shadow form, where partners have submitted Q4 22/23 data are now assuring the data quality and formulating the performance narrative.

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			By end of Q1, 23/24 the first manually-produced Outcomes Report will be available. This is one suite of indicators that is being explored to inform service improvement. From Q2/Q3 there will be a similar exercise as above to quality assure a collective experience measure. This work will also inform the
			 specification for the digital solution. 2. Digital Solution: The Digital Team are working on a digital solution to enable learning from the shadow process, and purchasing a system that will migrate outcomes from all partner systems to a single Mindworks dashboard. Qualtrics is being explored but is affected by the Financial Recovery in place. Implications are being finalised.
			Note: The national NHS England CYPMH outcomes metric monitors the proportion of CYP (under 18) who were discharged with at

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th	H 9/23: To ensure that nere is accuracy and ynergy of patient ecords, and that all	Progress	least two contacts and paired scores that show measurable improvement, using the validated outcome tools. Quarterly sharable reports will be available from end of Quarter 1 23/24 and can then be made available at the end of each quarter following the process outlined in the answer to question 1. AH 9/23: It can now be confirmed that a patient record system that oversees patients entering Mindworks has been agreed by all partners. An implementation plan will be finalised by mid-May 23. We will provide	
tr	rganisations involved in reating patients can ccess and update these ecords accordingly.		progress updates in the quarterly report sharing. We will continue to work collectively towards resolving the challenge of multiple partners with multiple systems. The ambition of the point above will be the first opportunity to test and develop improvements.	

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	AH 10/23: For waiting times to be reduced across all pathways as part of all Prevention and Early Intervention measures, as well as	T TOGICSO	AH 10/23: The NHS ambition on waiting times is that no-one waits longer than 18 weeks from your appointment being booked through to treatment / intervention start. This is the local Ambition. Waiting time information is available within the performance packs.
	through the process of Transitions. AH 11/23: To continue to advance social prescribing County-Wide, and to ensure that there are appropriate initiatives, workable processes, adequate funding, and sufficient resources for this.		AH 11/23: There is a social prescribing Surrey-Wide working group that aims to ensure social prescribing is developed to a high standard across Surrey, led by Public Health. To date there are two social prescribing projects for CYP who have EWMH issues in Surrey – both in East Surrey. These projects are working directly with CYP or family, depending on need, to provide brief interventions and also connect them with other local projects to improve social connections

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			and build resilience. The offers will be using
			Goal Based outcomes to demonstrate
			improvements.
			The overarching aim of the programme is to improve timely early access to EWMH support and reduce the need to access specialist / crisis support. Data on referrals to Mindworks broken down by PCN areas is being explored to support the evidencing of this ambition and is aimed to be available during Q1 23/24.
			There is 1 x CYP Social Prescriber in North Tandridge PCN who started in Dec 2021. This service has expanded in the last quarter (delay in latest data).
			There is also 1 x CYP Social Prescriber and 1 x CYP Health and Wellbeing Coach in the North Tandridge and Care Collaborative PCNs. Q4 data shows that the service received 40 referrals between 24th January and 14th April.

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			Of these, 26 CYP have been contacted and supported, with 14 on the waiting list. The to three presenting issues are: anxiety (29% of referrals) low mood (19%), social difficulties (13%). Outcomes data will be reported from Q1 23/23, subject to end of care offer. Links are being developed during Q1 23/24 engage with the different providers who are working directly with CYP participation group to ensure the programme is co-produced and jointly evaluated.
			Learning will be shared and will influence ou future roll out plans.
	AH 12/23: To conduct a thorough review into training provision for Children and Young Person's Emotional Wellbeing & Mental		AH 12/23: Training is a priority and at prese we have training offers that include mental health first aid, emotionally based school avoidance support, suicide prevention, self harm training and bereavement support. The next steps for training funded by Wellbeing

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lealth services frontline nd managerial staff.		Education Return funding is to await confirmation of Service Development Funding, then allocate proportionately. We also have a number of training courses available from Tavistock and Portman detailed in the table below, as part of the Mindworks contract. Tavistock & Portman Training and development offer within Mindworks for professionals		
		Component of service delivery	How it is reviewed and monitored	
		THRIVE Training - Annual training programme	Mentimetre Pre and Post Training questions measuring improvement in understanding and	

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				confidence applying objectives with feedback about experience and areas for improvement
				Attendance at training in relation to organisation/service representation
				Staff workforce survey
			Bespoke THRIVE Workshops - Team, Service, Agency or Workstream based	Mentimetre Pre and Post Training questions measuring improvement in understanding and confidence applying

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ADULTS AND HEALTH SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER JUNE 2023

No Progress Reported	Recommendation/Action In Progress	Recommendat Impleme	
		Train the Trainer approach	objectives with feedback about experience of workshops and actions for team/service development Hours spent preparing, training co-facilitators etc Attendee feedback about experience and ideas for improvement Still to establish an implementation plan which can be monitored – task for new service manager with

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				input from General Manager
			Development of a THRIVE like culture/system	Assessment tool
			Clinical Training Placements and Supervision – 'Grow our own'	Establishment of trainee placements in Mindworks services Impact on service clinical activity Trainee-Qualified Clinician employed in Mindworks
			The Tavistock and Porticontract is scheduled for will include a review of the system-wide approach the smaller courses about	or a review in 23/24 and the implementation of a to THRIVE as well as

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			Courses are evaluated and feedback from
di m C	H 13/23: For early iagnosis and appropriate nental health support for children and Young tersons with Learning bisabilities and Autism.		wide stakeholders informs future plans. At present, discussions have started to widen the reach of trauma informed care and solution focused approaches so a full scale review is not planned. AH 13/23: There is significant demand for ND pre-diagnostic support and diagnosis, which is seen nationally and locally. A Transformational Plan has been developed to build on a needsbased approach which aims to improve timely access to diagnosis. The present financial pressure within Mindworks has resulted in the need to step up the Transformation Plan and make some co-produced recommendations on the future delivery model. A key part of ensuring this is a joint decision, is that governance is supported through the Inclusion Steering Group and the High Needs and Disabilities Transformation Board.

KEY			
	No Progress Reported	Recommendation/Action In Progress	Recommendation/Action Implemented
ir fo tu O F C ir ru s	AH 14/23: To monitor the mpacts of waiting times or assessments and reatments on the acuity of Children and Young Person's mental health conditions, including the mpact of the proposed reductions in treatment sessions aimed at reducing waiting times.		The next key milestone is a call for action event planned for end Q1 23/24 where optic will be considered alongside recommendations, to ensure system wide stakeholder involvement in decision making. There is a process being implemented to ensure that CYP also have a voice in this decision making. AH 14/13: Currently we can and do monitor the waiting times via the performance and quality sub-groups, and the Finance Contract Quality Performance committee within the Mindworks governance. Information on wait times is available via the monthly performance packs provided. For clarification, there are no proposed plant for reduction in treatment sessions to reduct waiting times. Treatment sessions are agree within the THRIVE framework and are based on the presenting needs of CYP, clinical

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	AH 15/23: To review strategies across agencies for prevention and intervention surrounding bullying of Children.		recommendations, shared decision and go based outcomes. We are continuing to wo across Mindworks to strengthen this Thriv approach, which includes providing agree guidance on treatment sessions within the Thrive groupings. We are also increasing group treatment offer, where appropriate, CYP for whom one of the expected outcowill be to reduce the waiting times for treatment. AH 15/23: At present the response to bull across Surrey, where strategies are review and developed, form part of the Surrey He Schools Partnership (chaired by Liz Mills, Director of Education, Lifelong Learning at Culture). This will also be included in the monitoring of the action plan attached to the Emotional Wellbeing and Mental Health Strategy.

KEY				
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		Progress	Implemented	
			Anti-Bullying was also a focus of the corporarenting board (Autumn 22) as statistics	
			according to the HRBQ demonstrate that proportion of our YP believe that schools not necessarily take bullying as seriously they could. Health Related Behaviour	a do
			Questionnaire Surrey-i (surreyi.gov.uk) An agreed recommendation from the Corporate Parenting board is for all school	
			develop a Surrey Healthy Schools approa as this both holistically and specifically addresses anti-bullying and an inclusive climate.	CH,
ite A C aı al	H 16/23: To bring this em back to a formal dults and Health Select ommittee meeting with n update on all the bove recommendations with representatives from		AH 16/23: Agreed	

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	e Children's Select ommittee present).		

Actions

Meeting	Item	Action	Responsible Officer/Member	Deadline	Progress Check On	Update/Response
23 June 2022	All-Age Autism Strategy Review [Item 5]	AH 23/22: The Director of Commissioning (CFLL) to provide additional information on annual reviews of EHC Plans.	Hayley Connor, Director – Commissioning, CFLL (SCC)	2 August 2022	December 2022	A response is being prepared.
5 October 2022	Mental Health Improvement Plan [Item 7]	AH 34/22: The Joint Executive Director for Adult Social Care and Integrated Commissioning to provide a further update on the Section 12 app.	Liz Bruce, Joint Executive Director - Adult Social Care and Integrated Commissioning	18 November 2022	December 2022	A response is being prepared.

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		Progress	Implemented

	100	ALL CAION. The Object Operation		07	I 0000	Office and become become accordant of four
6	ASC	AH 61/22: The Chief Operating	Chief Operating	27 January	January 2023	Officers have been contacted for a
December	Complaints	Officer to share the revised	Officer	2023		response.
2022	[Item 6]	training offer and academy once				
		formulated.				
			011 ((0 ((a= 1		
		AH 62/22: A breakdown of trends	Chief of Staff	27 January	January 2023	Officers have been contacted for a
		and data over the last few months	(ASC)	2023		response.
		regarding complaints made on				
		social media to be provided.				
		· ·				
13	Access to NHS	AH 1/23: Dentistry Leads at	Dentistry Leads	Ongoing	May 2023	AH 1/23: Mobile dental solutions
February	Dental Services	Surrey Heartlands & Frimley	at Surrey			have already been implemented
2023	in Surrey [Item	Integrated Care Systems to look	Heartlands &			across some parts of Surrey and it
	5]	into developing mobile solutions	Frimley ICS			is our intention to review options for
		for the provision of dental services				extending this to other areas across
		in geographical areas				Surrey.
		underprovided for.				
						ALL 0/00 V/V
		AH 2/23: Dentistry Leads at				AH 2/23: We are in discussion with
		Surrey Heartlands & Frimley				the Local Authority, and it is our
		Integrated Care Systems to look				intention to continue to collaborate
		into receiving Corporate donations				and implement oral health
						initiatives. We have contacted Oral

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		Progress	Implemented
	for toothbrushes and toothpastes		B and Colgate with a view to
	for deprived communities.		requesting their support with the supply or toothbrushes and toothpaste.
			AH 3/23: We are working in
	AH 3/23: Dentistry Leads at Surrey Heartlands & Frimley Integrated Care Systems to		collaboration with the Public Health colleagues to better understand the oral health needs of all our priority
	provide further details on the support available for homeless individuals on an area by area basis.		groups including the homeless.
	AH 4/23: The Director of Commissioning and Assurance, SRO Delegated Commissioning, Frimley ICB, to feedback to the national contracts process and commit to consider a way of		AH 4/23: There are on-going discussions about the future of the NHS dental contract.
	collecting these views.		

KEY			
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		Progress	Implemented
	·	-	
	AH 5/23: The Senior		AH 5/23: We attach the informat
	Commissioning Manager-Dental		that was shared on 20th February
	to provide the monthly reported		and although we can commit to
	NHS contact centre data		continuing to share the NHS
	regarding contact made by		Contact Centre for the time being
	residents unable to access		we wish to highlight that from the
	dentistry, including the survey		July 2023 all complaints and
	work being undertaken by partners in this area.		enquiries related to patient experiences will be dealt with
	partifers in this area.		directly by the ICB and at this sta
			a reporting mechanism has not
			been agreed.
	AH 6/23: The Director of		agreed.
	Commissioning and Assurance,		AH 6/23: The information about
	SRO Delegated Commissioning,		complaints process is in the link
	Frimley ICB, to follow up on the		below:
	availability and provision of clear		
	information regarding the		https://www.england.nhs.uk/conf
	complaints process, including		us/complaint/complaining-to-nhs
	collation and analysis of Issues Of		
	Concern.		Information about numbers of
			complaints and MP letters is
			collated, analysed, and discusse

ADULTS AND HEALTH SELECT COMMITTEE **ACTIONS AND RECOMMENDATIONS TRACKER JUNE 2023**

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			Progress	Implemented
16	Children and	AH 7/23: The Senior Commissioning Manager-Dental to follow up and update the committee on resident's ability to find information regarding their nearest dentist, including the digitally excluded.	Ongoing	via the Liaison Group meetings which includes representation from the Local Dental Committees. AH 7/23: We are in the process of developing a Frequently Asked Questions Factsheet which we intend to make available to the local Healthwatch and community engagement officers and other local stakeholders. This will be helpful for people should they wish to find out more information about dental services without recourse to the internet.
16 Febru 2023	Ary Children and Young People's Emotional Wellbeing and Mental Health [Item 6]	AH 8/23: To write to ICB Chairs with requests for further funding to be allocated for Mental Health. AH 9/23: For a meeting to be organised between relevant Cabinet Members, the Executive	Ongoing	May 2023 The actions and requests for further information have been sent to lead officers for a response.

KEY			
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		Progress	Implemented
	Director for Children, Families and		
	Lifelong Learning, and the Chair		
	and Vice-Chairs of the Adults and		
	Health Select Committee to		
	formulate a plan to help		
	implement Action 1.		
	AH 10/23: The User Voice and		AH 10/23: There is a CYP
	Participation team to research and		participation co-ordination group in
	update the Adults and Health		Surrey that brings together all
	Select Committee and the		partners working in co-production
	Children, Families, Lifelong		and participation, including UVP,
	Learning and Culture Select Committee on the difficulties		Mindworks Participation Lead, Commissioning Participation Lead,
	experienced by young people with		SCC, UVP and Amplify.
	autism and mental health issues		5 5 5 7 5 11 5 mm 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	combined.		By bringing these system leads
			together, there will be centralisation
			of the collective understanding of
			CYP voice, assurance that there wil
			be evidence of their central involvement in decision making and
			a Surrey wide and placed-based
			a carrey mad and placed bacou

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		Progress	impiernented
			response to partnerships, projects
			etc. Central to this group is ensuring the
			needs of CYP from protected groups and CYP at higher risk of EWMH needs, including neurodiverse CYP.
	AH 11/23: The User Voice and Participation team to share their Action Cards with stakeholders relevant to the issues highlighted within these.		AH 11/23: UVP share their action cards relevant to the stakeholders required. In relation to EWMH they present monthly to the CYP Commissioners forum and to Mindworks Quality Subgroup,
			School Based Needs Group and SABP Quality Operations Group.
			There is also a newly formed CYP participation and co-production group which brings all CYP voice leads together from Mindworks, Surrey County Council,

KEY			
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		Progress	Implemented
			Commissioning and PCNs to develop a Surrey Wide User Voice and Participation approach to service improvement and decisions.
	All 42/22. The Dreggeron of		making.
	AH 12/23: The Programme Director-Mindworks, to provide the Adults and Health Select committee and Children, Families, Lifelong Learning and Culture		AH 12/23: Completed.
	Select Committee with the Mindworks monthly performance packs.		
	AH 13/23: The Chief Executive, Surrey and Borders Partnership NHS Foundation Trust, to provide the Adults and Health Select committee and the Children,		AH 13/23: Outlined in AH 8/23.
	Families, Lifelong Learning and Culture Select Committee with an		
	integrated and data-informed outcome measure by April 2023.		

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ADULTS AND HEALTH SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER JUNE 2023

KEY			
	No Progress Reported	Recommendation/Action In Progress	Recommendation/Action Implemented

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