

MONITORING THE IMPLEMENTATION OF SCRUTINY RECOMMENDATIONS

DATE OF REC	RECOMMENDATION	TARGET DATE	RESPONSIBLE OFFICER	UPDATE	RAG RATING
04.02.16	To receive any action plans developed from the Serious Case Reviews and the details of lessons learnt for detailed consideration.	Tbc	Director of Children's Services	Committee agreed complete at December 2018 Committee meeting as previously received Annual Report of Safeguarding Board.	Green
17.03.16	The Committee agreed to receive a CSE update report once the Ofsted inspection had been undertaken.	Following inspection	Philippa Holmes	Committee agreed complete at December 2018 Committee meeting as Ofsted Inspection had not taken place.	Green
29.06.17	To request that a precis of school Ofsted reports be sent to Members outside of Committee meetings.	Ongoing	Director of Children's Services	Recommendation amended following Committee meeting December 2018. First document received.	Green
07.09.17	To request that an update on the Opportunity Area Plan be provided at a future meeting.	January 2018	Director of Children's Services	Information due within Children's Services Report.	Amber
07.09.17	To request that the Committee be kept informed as to the outcome of Mrs Booth's meeting with the newly qualified school teachers.	January 2018	Director of Children's Services	Information due within Children's Services Report.	Amber
07.09.17	To request that MASH performance and the work being done to improve matters be reported to every other Committee meeting.	Ongoing	Director of Children's Services	To be included regularly in the Children's Services Overview Report. Recommendation amended following Committee meeting December 2018.	Amber
07.12.17	To receive the new targets agreed for the Key Performance Indicators and the current performance scorecard at the next meeting of the Committee.	January 2018	Director of Children's Services	Information due within Children's Services Report.	Amber

DATE OF REC	RECOMMENDATION	TARGET DATE	RESPONSIBLE OFFICER	UPDATE	RAG RATING
07.12.17	The Committee agreed to receive a report from Leisure Services in six months focussing on income generation (including funding applications), maintenance of equipment and facilities and patronage.	June 2018	Director of Leisure Services	Not yet due.	Not yet due