

MONITORING THE IMPLEMENTATION OF SCRUTINY RECOMMENDATIONS

| | DATE OF REC | RECOMMENDATION | TARGET DATE | RESPONSIBLE OFFICER | UPDATE | RAG RATING |
|---|-------------|---|---------------|--|--|------------|
| 1 | 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 2017. First document received. | Green |
| 2 | 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. | April 2018 | Director of Children's Services | Mrs Booth met with newly qualified teachers, albeit a small group, and all were happy with the support offered to them by their academies. Additionally the opportunity area and strategic school improvement funding is available to support their development needs which in turn is hoped to improve retention. | Green |
| 4 | 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 | On meeting agenda. | Green |
| 5 | 12.04.18 | To forward a request for a scrutiny review to be undertaken into the use of plastic products by the Council and identification of alternatives to the Tourism, Economy and Resources Committee for consideration. | 25 April 2018 | Scrutiny Manager | TER agreed to approve the checklist and a panel has been established. | Green |
| 6 | 12.04.18 | The Committee agreed to receive the criteria and how the criteria had been met in order to achieve Dementia | 30 April 2018 | Community Engagement and Partnership Manager | Information circulated to Committee Members 3 May 2018. Members are welcome to raise any additional questions on the information circulated. | Green |

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| | | Friendly Town Status following the meeting. | | | | |
| 7 | 12.04.18 | To receive a detailed report on the outcome of the 'Journey of the Child' work to the next meeting. | June 2018 | Director of Children's Services | On meeting agenda. | Green |
| 9 | 12.04.18 | To receive a report back on Head Start outcomes. | June 2018 | Director of Children's Services | To be included in Children's Services Overview Report. | |
| 10 | 12.04.18 | To receive the Opportunity Area Plan and a detailed report on how funding had been spent to date to the next meeting. | June 2018 | Director of Children's Services | To be included in Children's Services Overview Report. | |
| 11 | 12.04.18 | To receive the analysis of foster carers to the next meeting. | June 2018 | Director of Children's Services | To be included in Children's Services Overview Report. | |
| 12 | 12.04.18 | To receive the Placement Sufficiency Strategy in late 2018. | November 2018 | Director of Children's Services | Consideration of the Placement Sufficiency Strategy has been included on the workplan for November 2018. | Not yet due |