

MONITORING THE IMPLEMENTATION OF SCRUTINY RECOMMENDATIONS

DATE OF REC	RECOMMENDATION	TARGET DATE	RESPONSIBLE OFFICER	UPDATE	RAG RATING
02.07.15	To request that Healthwatch Blackpool circulate the outcomes from Consumer Reviews and Consultations to Resilient Communities Scrutiny Committee Members.	Ongoing	Ellen Miller	Outcomes are regularly circulated. To date Members have received reports pertaining to: Mental Health Outpatients Dentistry Maternity Services	Green
02.07.15	To receive formal six monthly reporting from Healthwatch, with the ability for Healthwatch to raise any issues outside of this timescale informally to Members, who could escalate them to the next available Committee meeting.	4 th February 2016	Ellen Miller/Sharon Davis	Scheduled for 4 th February 2016	Amber
02.07.15	The Committee requested that Blackpool Teaching Hospitals Foundation Trust circulate regular information regarding Patient Experience outside of the Committee meeting to allow Members to escalate any issues to the Committee.	30 th November 2015	Pat Oliver	No information received as yet.	Amber
02.07.15	The Committee agreed to request that an update on the living wage project be	17 th September 2015	Karen Smith	Update included in Adult Services Overview report 17 th September regarding national wage announcements.	Green

	presented to the next meeting of the Committee.				
02.07.15	The Committee agreed to receive an update on the quality and performance of residential care homes as part of the next Adults Social Care Overview Report to be presented to the Committee in September 2015.	17 th September 2015	Karen Smith	Update included in Adult Services Overview report 17 th September. Completed.	Green
02.07.15	To receive copies of the School Profile and School Improvement Plan outside of the Committee meeting to allow Members to escalate any issues to the Committee.	30 th November 2015	Sharon Davis	To be circulated.	Amber
02.07.15	To consider the impact of the work of the Blackpool Challenge Board as part of the next Children's Services Improvement Report.	5 th November 2015	Del Curtis	Included in the Children's Improvement report attached to 5 th November agenda.	Green
02.07.15	To receive a performance update in relation to the priority to reduce the number of children in the Pupil Referral Unit.	31 st December 2015	Sharon Davis/Del Curtis	A Scrutiny Review Panel has been established to consider performance of the Pupil Referral Unit in more detail. Scoping agreed 27 th October 2015. Meeting to be held 13 th November 2015.	Amber
02.07.15	To request a summary of all Ofsted inspection reports within the Children's Services Improvement Report and to	Ongoing	Del Curtis/Sharon Davis	A summary of Ofsted Inspection reports is included in every Children's Improvement report. Full inspection reports to be circulated	Amber

	receive full Ofsted inspection reports outside of the Committee meeting as and when they are published to allow Members to escalate any issues to the Committee.			outside of meetings.	
10.09.15	To receive an update in approximately six months on the progress made in the New Models of Care approach with a focus on performance and the impact on patients, including case studies.	31 st March 2016	Sharon Davis/ Roy Fisher	Scheduled for 17 th March 2016.	Amber
10.09.15	To request the Director of Public Health to investigate and report back to the Committee on the issue of uptake of MMR2 and how parents were reminded to take children for immunisations.	30 th November 2015	Dr Arif Rajpura	Briefing note attached to this table.	Green
10.09.15	To establish a scrutiny review panel to consider the Public Health Annual Report in more detail.	30 th November 2015	Sharon Davis	Membership determined. Scoping meeting held on 28 th October 2015. Review to be held in December 2015.	Amber
10.09.15	To receive further detail on how Adults and Children's Services encourage feedback.	5 th November 2015	Del Curtis / Karen Smith	Included in the Adults Services Overview Report and Children's Services Improvement Report to Committee 5 November 2015.	Green
10.09.15	To request that the potential use of a similar test to the NHS friends and family test for	30 th November 2015	Hilary Shaw	No update received to date.	Amber

	appropriate services be investigated.				
10.09.15	To request that more detail be provided in the commentary regarding incident type in future Complaints Annual Reports.	September 2016	Hilary Shaw	To be included in the 2016 Annual Reports.	Amber
10.09.15	To request a training session on how both the Council and the Care Quality Commission regulate services.	28 th February 2016	Sharon Davis/ Karen Smith	The detail around a training session is being investigated.	Amber
10.09.15	To receive further information at the next meeting of the Committee on how the post alert checklist operated and the benefits of using the checklist.	5 th November 2015	Karen Smith	Included in the Adults Services Overview Report to Committee 5 November 2015.	Green
10.09.15	To establish a panel to consider school attainment 2015 in detail and consider the links to transition between primary and secondary schools.	30 th November 2015	Sharon Davis	Membership determined. Dates of meeting to be agreed.	Amber
10.09.15	To receive further information on the outcomes of the investigation into the increase in mental health calls to the Emergency Duty Team.	5 th November 2015	Del Curtis/ Amanda Hatton	Included in the Children's Services Improvement Report to Committee 5 November 2015.	Green
10.09.15	To receive a report in approximately six months to consider progress made against the Child Sexual Exploitation	31 st March 2016	Sharon Davis/ Amanda Hatton	Scheduled for 17 th March 2016.	Amber

	Action Plan and to focus on education around child sexual exploitation and the work being carried out to identify the reasons why offenders' offended.				
10.09.15	To establish a scrutiny review panel to consider the Pupil Referral Unit.	30 th November 2016	Sharon Davis	Membership determined. Scoping meeting held on 27 th October. Full review to take place on 13 th November.	Green