

MONITORING THE IMPLEMENTATION OF SCRUTINY RECOMMENDATIONS

DATE OF REC	RECOMMENDATION	TARGET DATE	RESPONSIBLE OFFICER	UPDATE	RAG RATING
02.07.15	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	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.	17 th March 2016	Ellen Miller/Sharon Davis	Scheduled for 17 th March 2016	Not yet due
02.07.15	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	The Trust is currently identifying the most appropriate information to be circulated. Regular updates are being requested.	Red
02.07.15	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	Circulated.	Green
02.07.15	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. Meeting to be held 13 th November 2015 and key performance data was considered at this meeting. Completed.	Green

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02.07.15	Summary of all Ofsted inspection reports within the Children's Services Improvement Report and to receive full Ofsted inspection reports outside of the Committee meeting as and when they are published.	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 outside of meetings.	Green
10.09.15	An update 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.	Not yet due
10.09.15	Scrutiny review panel to consider the Public Health Annual Report in more detail.	31 st January 2016	Sharon Davis	Membership determined. Scoping meeting held on 28 th October 2015. Review to be held in January 2016.	Amber
10.09.15	To request that the potential use of a similar test to the NHS friends and family test for appropriate services be investigated.	4 th February 2016	Hilary Shaw	Update included within the Adult Services Overview Report – it is being investigated. Further updates to be provided to Committee in due course.	Amber
10.09.15	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.	Not yet due
10.09.15	Training session on how both the Council and the CQC regulate services.	28 th February 2016	Sharon Davis/ Karen Smith	The detail around a training session is being investigated.	Amber
10.09.15	Panel to consider school attainment 2015 in detail and consider the links to transition between primary and secondary schools.	28 th February 2016	Sharon Davis	Membership determined. Scoping and training for the meeting to be held 5 th January 2016 with the review held in February 2016.	Amber

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10.09.15	Consider progress made against the Child Sexual Exploitation Action Plan and to focus on education around child sexual exploitation and the work being carried out to identify the reasons why offenders' offended.	31 st March 2016	Sharon Davis/ Amanda Hatton	Scheduled for 17 th March 2016.	Not yet due
05.11.15	Additional information at the next meeting of the Committee on the Transition Pilot Scheme based at South Shore Academy.	10 th December 2015	Del Curtis	Included in Children's Services Improvement Report December 2015	Green
05.11.15	Update on the progress of the Blackpool Challenge Board Sub Groups.	10 th December 2015	Del Curtis	Included in Children's Services Improvement Report December 2015	Green
05.11.15	Additional information regarding results of the audit of children placed on a Child Protection Plan for a second time.	10 th December 2015	Del Curtis	Included in Children's Services Improvement Report December 2015	Green
05.11.15	Percentage of transience of children in care be circulated outside of the meeting.	31 st January 2016	Del Curtis/Sharon Davis	To be circulated.	Not yet due
05.11.15	A case study at the next meeting highlighting the complexity of issues surrounding children in care.	10 th December 2015	Del Curtis	Included in Children's Services Improvement Report December 2015	Green
05.11.15	Overview of the work of Better Start, including priorities and targets.	10 th December 2015	Del Curtis	Included in Children's Services Improvement Report December 2015	Green
05.11.15	Updates regarding the Emergency Duty Team continue to be included within the improvement report to allow the Committee to	Ongoing	Del Curtis	Included in Children's Services Improvement Report December 2015	Green

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	actively monitor concerns surrounding the 100% increase in calls.				
05.11.15	Report to allow scrutiny of the Business Plan of the Blackpool Children's Safeguarding Board.	4 th February 2016	David Sanders	To be received at February 2016 meeting.	Amber
05.11.15	To monitor the developments that had been made, in relation to a central database for volunteers, a policy for recruitment and a potential corporate celebration event.	November 2016	Carmel McKeogh/ Councillor Kirkland	To be received 12 months after date of meeting.	Amber
05.11.15	Consideration of the Blackpool Teaching Hospitals NHS financial recovery plan and strategy to the Workplan.	4 th February 2016	Sharon Davis/Tim Bennett	Added to the workplan for 4 th February 2016	Amber
05.11.15	To request that publishing a selection of feedback on the website be considered re Adult Services.	10 th December 2015	Karen Smith	Included in Adult Services Overview Report.	Green
05.11.15	To receive the 'Pink Book', the Adult Services' Quarter 2 Performance Information.	31 st December 2015	Karen Smith	Circulated to Committee on 25 November 2015.	Green
05.11.15	That further information regarding the uptake of personal health budgets be included in the next report to Committee.	10 th December 2015	Karen Smith	To be included in Adult Services Overview Report.	Green
05.11.15	To receive additional information relating to safeguarding concerns of adults cared for at home including identification of any trends and the support offered to carers.	10 th December 2015	Karen Smith	To be included in Adult Services Overview Report.	Green

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05.11.15	All Councillors be requested to attend dementia awareness training.	31 st March 2016	Sharon Davis	Email sent from the Chairman of the Committee requesting Leaders to promote attendance at future training sessions. The Committee to receive an update in 6 months on attendance.	Amber
12.11.15	To receive a report from LCFT in approximately three months: <ol style="list-style-type: none"> 1. The results of the independent investigation into the incident on Byron Ward in appropriate detail, whilst respecting confidentiality of the parties involved. 2. The results of the independent piece of work to be undertaken regarding the model used to determine the number of inpatient beds required. 3. Additional information regarding the increase in community provision. 4. An analysis of the impact of the clinical decision unit on the capacity of beds available. 5. Assurance that the failings identified within the CQC inspection report were being addressed. 6. Update on impact of the new recruitment, retention strategy. 	29 th February 2016	Sue Moore/Sharon Davis	To be added to workplan.	Not yet due
12.11.15	A copy of the ligature risk assessments be circulated to the Committee immediately.	30 th November 2015	Sue Moore/Sharon Davis	Risk assessments requested from LCFT. Awaiting receipt of reports to be circulated. (23.11.15)	Red