

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	Claire Powell	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	Claire Powell/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	First report circulated 18 January 2016.	Green
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	31 st March 2016	Sharon Davis/ Roy Fisher	Scheduled for 17 th March 2016.	Not yet due

	performance and the impact on patients, including case studies.				
10.09.15	Scrutiny review panel to consider the Public Health Annual Report in more detail.	31 st January 2016	Sharon Davis	See update on Workplan report.	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	See update on Workplan report.	Amber
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	Report to allow scrutiny of the Business Plan of the Blackpool Children's Safeguarding Board.	17 th March 2016	David Sanders	Originally due February 2016. Moved to March 2016 meeting to alleviate workplan pressure.	Amber

05.11.15	To monitor the developments 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 added to the Workplan.	4 th February 2016	Sharon Davis/Tim Bennett	Item on agenda.	Green
05.11.15	All Councillors be requested to attend dementia awareness training.	31 st May 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: 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	11 th April 2016	Sue Moore/Sharon Davis	Date of meeting has been moved back by 2 months due to information required not available at original meeting date.	Not yet due

	identified within the CQC inspection report were being addressed. 6. Update on impact of the new recruitment, retention strategy.				
12.11.15	A copy of the ligature risk assessments be circulated to the Committee immediately.	30 th November 2015	Sue Moore/Sharon Davis	Circulated 4 th January 2016.	Green
10.12.15	To receive an update on the progress to meet the national waiting list target for Psychiatric Therapies in approx six months.	30 th June 2016	Helen Lammond-Smith	Update to be sought in 6 months.	Not yet due
10.12.15	To receive the results of the additional piece of work regarding feedback from service users from Healthwatch Blackpool and LCFT in due course.	30 th June 2016	Steve Winterson/Helen Powell	Timescales currently unknown. Feedback will be sought in due course.	Not yet due
10.12.15	To seek a response to the questions regarding work being undertaken to prevent mental health conditions from Public Health following the meeting.	29 th February 2016	Arif Rajpura	Briefing paper requested from Dr Rajpura.	Not yet due
10.12.15	To receive performance reports from Blackpool CCG biannually commencing in approx six months.	Ongoing	Roy Fisher/David Bonson	First report due 9 th June 2016.	Not yet due
10.12.15	To request that Mr Johnston investigate the use of the pharmacist on the Blackpool Victoria Hospital site and report back through the Chairman.	29 th February 2016	Mark Johnston	Reminder request to be sent to Mr Johnston.	Not yet due
10.12.15	To receive a detailed overview of all respite care in Blackpool in order to consider if there was	4 th February 2016	Karen Smith	Included in Adult Services Overview Report on 4 Feb Agenda.	Green

	sufficient provision.				
10.12.15	To request that inspection results for all regulated services be included in future Adult Services Overview Reports.	Ongoing	Karen Smith	Included in Adult Services Overview Report on 4 Feb Agenda.	Green
10.12.15	To receive additional information at the next meeting of the Committee regarding the budget cuts to Adult Services and the impact of the cuts.	4 th February 2016	Karen Smith	Included in Adult Services Overview Report on 4 Feb Agenda.	Green
10.12.15	To receive further information on the review of the Emergency Duty Team at a future meeting of the Committee.	31 st March 2016	Del Curtis	To be included in a future Children's Services Improvement Report.	Not yet due
10.12.15	To forward the concerns and questions regarding the CAMHS Service to the appropriate health representatives for consideration and response.	31 st January 2016	Sharon Davis	Email sent 4 th January 2016 to attendees, awaiting response. Blackpool Hospitals Trust identified as the appropriate organisation to provide a response.	Amber
10.12.15	That the overview of complaints and compliments as provided to the Corporate Parent Panel be circulated to Members of the Committee outside of meetings.	Ongoing	Sharon Davis	The overview of complaints and compliments will be provided to the Committee commencing with those submitted to the Corporate Parent Panel on 18 February 2016.	Amber
10.12.15	To invite the Director of the BetterStart Programme to a future meeting of the Committee.	9 th June 2016	Merle Davies/Sharon Davis	To be added to workplan and invited to meeting.	Not yet due
10.12.15	To receive additional information at the next meeting of the Committee regarding the budget cuts to Children's Services and the impact of the cuts.	4 th February 2016	Del Curtis	To be included in the next Children's Services Improvement Report.	Green