

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.	12 May 2016	Healthwatch/Sharon Davis	Originally scheduled for 17 th March 2016, delayed until May 2016 to alleviate workplan pressures.	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 November 2015	Pat Oliver	First report circulated 18 January 2016. Ongoing.	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 report links to be circulated via the Chairman.	Green
10.09.15	An update on the progress made in the New Models of Care approach with a focus on	31 March 2016	Sharon Davis/ Roy Fisher	On agenda for 17 March 2016.	Green

	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.	30 April 2016	Sharon Davis	Remit of Panel expanded at Committee on 4 February 2016.	Green
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.	17 March 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.	31 March 2016	Sharon Davis/ Karen Smith	The detail around a training session is being investigated. An Ipool module has been set up for Adults Safeguarding – consideration required to whether this is appropriate for Members.	Amber
10.09.15	Panel to consider school attainment 2015 in detail and consider the links to transition between primary and secondary schools.	30 August 2016	Sharon Davis	The Panel has been established. The remit has been widened and a series of meetings will take place to consider attainment in detail.	Green
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 March 2016	Sharon Davis/ Amanda Hatton	Item on agenda for 17 th March 2016.	Green
05.11.15	Report to allow scrutiny of the Business Plan of the Blackpool Children's Safeguarding Board.	17 March 2016	David Sanders	Item on agenda for 17 th March 2016	Green

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	Councillor Kirkland	To be received 12 months after date of meeting.	Not yet due
05.11.15	All Councillors be requested to attend dementia awareness training.	31 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.	Not yet due
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 	14 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

	recruitment, retention strategy.				
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 June 2016	Helen Lammond-Smith	Update to be sought in June 2016.	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 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 February 2016	Arif Rajpura	Briefing paper circulated to Committee Members 26 February 2016 and appended to this table.	Green
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.	31 March 2016	Mark Johnston	Reminder request to be sent to Mr Johnston.	Not yet due
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.	Green
10.12.15	To receive further information on the review of the Emergency Duty Team at a future meeting of the Committee.	30 April 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	31 January 2016	Sharon Davis	Response received from the Trust and circulated. Appended to the table.	Green

	Service to the appropriate health representatives for consideration and response.				
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	First paper circulated.	Green
10.12.15	To invite the Director of the BetterStart Programme to a future meeting of the Committee.	9 June 2016	Merle Davies/Sharon Davis	To be added to workplan and invited to meeting.	Not yet due
04.02.16	To establish a Scrutiny Review Panel to consider all Quality Accounts received in 2016.	31 May 2016	Sharon Davis	Review Panel will established and will meet on an ad hoc basis to consider all quality accounts received.	Not yet due
04.02.16	To receive an update on the uptake of milk with fluoride in approximately six months.	September 2016	Councillor Cross	An update will be sought in due course.	Not yet due
04.02.16	To receive a briefing note on the research undertaken on the safe level of consumption of fluoride for children.	31 March 2016	Councillor Cross	To be circulated.	Amber
04.02.16	To establish a scrutiny panel to consider targets, benchmarking against other authorities and how to track performance.	31 March 2016	Sharon Davis	Meeting to be held 2 March 2016.	Green
04.02.16	Future performance reports include clearer target information to allow Members to measure progress more effectively.	June 2016	Sally Shaw	To be improved for the next report to Committee due in June 2016.	Not yet due
04.02.16	A report in approximately six months detailing the progress the Trust has made in relation to the ambition targets and work plans.	September 2016	Tim Bennett	Update to be sought in September 2016.	Not yet due

04.02.16	To report back regarding whether the new early years setting was accepting new placements.	10 February 2016	Del Curtis	Response circulated to Members 10 February 2016	Green
04.02.16	That further data be circulated relating to the performance in the Families in Need Service.	31 March 2016	Amanda Hatton	Awaiting response.	Amber
04.02.16	To receive any action plans developed from the Serious Case Reviews and the details of lessons learnt for detailed consideration.	September 2016	Del Curtis	To be received at a future meeting.	Not yet due
04.02.16	To receive an update in approximately six months regarding the review of social care placements.	September 2016	Del Curtis	Update to be sought in September 2016.	Not yet due
04.02.16	To request additional information regarding delayed discharges from Blackpool Teaching Hospital Foundation Trust and LCFT.	30 April 2016	Sharon Davis	Additional information to be sought.	Not yet due
04.02.16	That future Adult Services Overview Reports contain more detailed safeguarding information.	17 March 2016	Karen Smith	Future reports to be amended.	Green
04.02.16	To receive regular updates regarding the Pilot Scheme for Respite Provision including occupancy rates and how the results of the pilot would inform future respite provision.	May 2016	Karen Smith	To receive regular updates, first one scheduled for May 2016.	Not yet due
04.02.16	To receive an overview of general trends of any concerns in relation to homecare provision.	17 March 2016	Karen Smith	To be included in next Adult Services Overview Report.	Green
04.02.16	To forward the PRU final report to the Executive.	7 March 2016	Sharon Davis	Report to be considered by Executive 7 March 2016.	Green