

MONITORING THE IMPLEMENTATION OF SCRUTINY RECOMMENDATIONS

DATE OF REC	RECOMMENDATION	TARGET DATE	RESPONSIBLE OFFICER	UPDATE	RAG RATING
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	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 Wood	Update provided 29 July 2016: Following review, changes have been made so that all care plans will now incorporate text to point people to the NHS Choices website. A page has also been added to Blackpool4me to do the same. This will tell us how likely the person is to recommend the care provider to friends and family if they needed similar care or treatment on a scale of one to five and will give us a free text review of up to 300 words. Posted reviews will be looked at in advance of each contract review we undertake and discussed with providers.	Green
10.09.15	More detail be provided in the commentary regarding incident type in future Complaints Annual Reports.	September 2016	Hilary Wood	2016 Annual Reports are attached to the Agenda. For Members to determine if enough commentary has been provided.	Green
05.11.15	To monitor the developments made in relation to a central database for volunteers, a policy	November 2016	Councillor Kirkland	To be received 12 months after date of meeting.	Not yet due

	for recruitment and a potential corporate celebration event.				
05.11.15	All Councillors be requested to attend dementia awareness training.	31 May 2016	Sharon Davis	Update on attendance: 27 Nov 2015 – Cllrs Maycock, Cain, Mitchell 13 Jan 2016 – Cllrs Cross, Ryan, O'Hara, G Coleman, Benson, L Taylor, Galley 28 Jan 2016 – Cllrs Adrian, D Coleman, Campbell 2 Feb 2016 – Cllrs Kirkland, Smith	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	First paper circulated. At the previous Corporate Parent meeting, the annual customer feedback reports were presented. The reports are attached to the 1 September agenda.	Green
04.02.16	To receive any action plans developed from the Serious Case Reviews and the details of lessons learnt for detailed consideration.	December 2016	Del Curtis	To be received at a future meeting. Members to determine if the item should form the basis of a thematic discussion.	Not yet due
04.02.16	To receive an update in approximately six months regarding the review of social care placements.	October 2016	Del Curtis	Update to be included in October Overview Report.	Not yet due
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 received for May 2016 and included in report.	Green
17.03.16	The Committee agreed to receive a CSE update report once the Ofsted inspection had been undertaken.	Following inspection	Philippa Holmes	Date for update to be received once inspection has been undertaken.	Not yet due

17.03.16	The Committee agreed to receive the Annual Blackpool Safeguarding Board Report at a future meeting.	October 2016	David Sanders	To be added to workplan.	Not yet due
17.03.16	The Committee agreed to receive the analysis of contacts received from the Multi-Agency Safeguarding Hub.	31 October 2016	Amanda Hatton	Date to be confirmed once timescale for analysis is identified.	Not yet due
06.04.16	The draft domestic abuse strategy be considered at a future meeting of the Resilient Communities Scrutiny Committee, once it was available.	Tbc	Amanda Hatton	To be added to workplan when date for completion is known.	Not yet due
06.04.16	That the strategy and action plan for preventing and dealing with homelessness be presented to the Resilient Communities Scrutiny Committee, once it had been drafted.	Tbc	Andy Foot	To be added to workplan when date for completion is known.	Not yet due
06.04.16	To receive a report containing further information regarding health issues for homeless people, with a particular focus on their access to healthcare.	Tbc	Andy Foot/Arif Rajpura	Further report to be requested.	Not yet due
12.05.16	To request a briefing paper rather than a training session on regulation of Adult Social Care Service.	30 June 2016	Karen Smith	Circulated 27 July 2016.	Green
12.05.16	The Committee agreed to receive a detailed update in approximately six months on Intermediate Care.	November 2016	Karen Smith	To be added to workplan.	Not yet due.
12.05.16	To receive further details of the consultation event to be held	31 October 2016	Val Raynor	Information to be circulated.	Not yet due

	regarding the review of Speech, Language and Communication across Blackpool and the strategic group established to implement the transformational plan for Autism Spectrum Disorder following the meeting.				
12.05.16	To receive a comparison of the uptake of Pupil Premium by early years settings attached to Children's Centres and settings unattached.	30 September 2016	Del Curtis	Information to be circulated.	Not yet due
12.05.16	To hold a thematic discussion on Youth Offending including Restorative Justice at a future meeting of the Committee.	October 2016	Andrew Lowe	Included in workplan.	Not yet due
09.06.16	To receive a thematic discussion paper on Care at Home to a future meeting of the Committee.	13 October 2016	Karen Smith	Added to workplan.	Not yet due
09.06.16	To receive a report in approximately nine months on developments in community engagement, including an update on the work carried out by the Infusion Service.	9 March 2017	Andy Divall	Added to workplan.	Not yet due
09.06.16	To receive a final report on Recommendations One, Two and Three of the PRU Scrutiny Panel from the Blackpool Challenge Board at a future meeting.	1 September 2016	Del Curtis	Included in the Blackpool Challenge Report attached to the Agenda. Members to determine if the response is sufficient and they are able to sign off the recommendations as completed.	Green

09.06.16	To receive an update on Recommendation Four of the PRU Scrutiny Panel following the outcome of the funding bid.	Tbc	Del Curtis/Sonia Blandford	Date to be included when the outcome of the funding bid is known.	Not yet due
14.07.16	To receive a written response following the meeting regarding the length of time the West Lancashire Coroner took to process paperwork if the death occurred outside of Blackpool and the impact on time from death to cremation.	31 August 2016	Mark Towers	Response requested 2 August 2016. Response awaited.	Amber
14.07.16	To hold a thematic discussion on the number of looked after children and the response to the increasing number at a future meeting.	31 January 2016	Sharon Davis/Amanda Hatton	Added to the workplan for January 2017 meeting.	Not yet due
14.07.16	To receive a more detailed report and further analysis of the safeguarding figures in the next Adult Services Report to Committee.	1 September 2016	Karen Smith	Included in Adult Services Overview Report on agenda.	Green
14.07.16	To request that safeguarding at The Harbour be considered as part of the special meeting to be held by the Health Scrutiny Committee in October 2016.	31 October 2016	Sharon Davis	Request has been submitted to Health Scrutiny Committee and LCFT have been asked to address safeguarding within the report provided.	Green
14.07.16	That the relevant email address for reporting concerns regarding care homes be circulated following the meeting.	30 September 2016	Sharon Davis	To be circulated.	Not yet due

14.07.16	That a written response be provided following the meeting regarding the work of Dementia Friends and how it linked to the work undertaken on dementia by the Council.	30 September 2016	Karen Smith	To be circulated.	Not yet due
14.07.16	That information regarding building and physical environment inspections of providers be circulated following the meeting.	30 September 2016	Del Curtis	To be circulated.	Not yet due