

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
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	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	Included in September 2016 Overview report.	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 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	Included on 13 October 2016 for consideration.	Green
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	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 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.	31 October 2016	Val Raynor	Information to be circulated.	Not yet due
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 on 13 October 2016 agenda.	Green
09.06.16	To receive a thematic discussion paper on Care at Home to a future meeting of the Committee.	January 2017	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 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 circulated 22 August 2016. Members noted the response at 1 September 2016 Committee meeting.	Green
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	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
01.09.16	That Mrs Curtis would approach FCAT to ask for additional, regular communication to be provided to key stakeholders.	30 September 2016	Del Curtis	Response received 21 September 2016. Del Curtis has spoken to FCAT and requested monthly updates. The Trust has agreed to provide these and once received the updates will be circulated to Members of the Committee.	Green
01.09.16	To consider the safeguarding content required in future reports and send a detailed request to Mrs Curtis following the meeting.	31 October 2016	Sharon Davis/Chris Kelly	Meeting to be held with Amanda Hatton to discuss requirements schedule for 6 October 2016. Additional information to be included in reports from December 2016.	Not yet due
01.09.16	To receive additional information regarding the Prince's Trust 'Get Into Retail Programme' following the meeting.	30 September 2016	Del Curtis	Information to be circulated.	
01.09.16	To receive a copy of the Corporate Parent Conference Pledges.	30 September 2016	Del Curtis	A full copy of the Corporate Parent Conference Pledges was circulated to Committee Members on 22 September 2016.	Green
01.09.16	A final written response to be circulated by Mrs Curtis following the meeting, to the Pupil Referral Unit Scrutiny Panel recommendations that they be signed off as completed.	30 October 2016	Del Curtis		Not yet due
01.09.16	The Committee agreed to receive further detail on the upheld complaint regarding maladministration and injustice following the meeting.	31 October 2016	Hilary Wood	Detailed information requested from Hilary Wood to be circulated outside of Committee as soon as possible.	Not yet due