

Overview & Scrutiny Committee - Action Log

Open Actions

Reference	Action	Assigned to:	Due Date	Response
Item 9.1 23/11/2017	<u>Complaints Annual Report</u> Provide Committee with details of type of complaints about THH that have been escalated.	Ruth Dowden	13/12/2017	Awaiting responses from Service area
Item 9.1 23/11/2017	<u>Complaints Annual Report</u> How are escalated complaints dealt with to ensure that appropriate adult social care and children's social care is provided, particularly for vulnerable people?	Ruth Dowden	13/12/2017	Awaiting responses from Service area
Item 9.1 23/11/2017	<u>Complaints Annual Report</u> How is Governance working with schools and teachers regarding complaints?	Ruth Dowden	13/12/2017	Awaiting responses from Service area
Item 9.2 23/11/2017	<u>Quarter 2 Budget Monitoring</u> Provide information to OSC and include analysis in next monetary report on why there is a 26% underspend of the Disabled Facilities Grant.	Neville Murton	13/12/2017	Awaiting responses from Service area
Item 9.2 23/11/2017	<u>Quarter 2 Budget Monitoring</u> Clarify whether the Grant Thornton Contract went to the Best Value Board	Neville Murton	13/12/2017	Awaiting responses from Service area
Item 9.2 23/11/2017	<u>Quarter 2 Budget Monitoring</u> Clarify how the Council assesses which wards/sub-wards are the most in need and monitors that the money from CIL funding goes to right people.	Neville Murton	13/12/2017	Awaiting responses from Service area
Item 9.2 23/11/2017	<u>Quarter 2 Budget Monitoring</u> How is an evidence-base used to inform expenditure of CIL funding? Will a full capital programme be developed to inform expenditure over 10-15 years?	Neville Murton	13/12/2017	Awaiting responses from Service area
Item 17.2 20/07/2017	<u>Emergency Planning & Civil Contingencies</u> The committee requested that the Council explore the possibility of providing incident reports to elected members in the same style as those offered by the MPS.	Andrea Stone	13/12/2017	Civil contingencies incidents reports are already provided in the annual plan. Communications colleagues are reviewing out of hours communications.

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Closed Actions

Reference	Action	Assigned to:	Due Date	Update/Deadline
Item 9.3 23/11/2017	Children's Safeguarding Spotlight What information are we collecting on Looked After Children that informs the Council (as their corporate parent): <ul style="list-style-type: none"> • How many LACs there are? • Their school attainment • Any criminality concerns? 	Debbie Jones	13/12/2017	Response circulated separately with the action log.
Item 9.4 23/11/2017	Children's Services – Cabinet Member Spotlight How have cuts affected the delivery of services? Suggestion that Shadwell Children's Centre is little more than an office.	Debbie Jones	13/12/2017	Response circulated separately with the action log.
Item 9.5 23/11/2017	Children's Services Improvement Progress Report – Quarter 2 Update on what progress is being made to housing associations working with social workers	Debbie Jones	Ongoing	Response circulated separately with the action log.
Item 9.5 23/11/2017	Children's Services Improvement Progress Report – Quarter 2 Provide details of how many permanent social workers left the Council over the last 12 months.	Debbie Jones	13/12/2017	Response circulated separately with the action log.
Item 7.1 25/10/2017	Medium term Financial Strategy Updates on progress of moving from short term to long term strategic investment, including findings of a review of other LA strategic investment plans	Neville Murton	Ongoing	Strategic investment to be considered in future budget discussions
Item 17.1 20/07/2017	Emergency Planning & Civil Contingencies Guidance and training be made available to elected members in how to respond appropriately and effectively to emergencies and major incidents in their communities.	Andrea Stone	13/12/2017	Training programme will commence and a guidance document will be issued in the new year
Item 17.6 20/07/2017	Community Cohesion Information about the Tension Monitoring Group to be circulated to the committee.	Emily Fieran-Reid	25/10/2017	Response circulated separately with the action log.
Item 8.1 25/10/2017	Progress update report – Improving disabled and ethnic minority staff	Anna Finch-Smith	13/12/2017	Response circulated separately with the action log.

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	<p>representation at the senior management level The following figures for the last 2.5 years to be provided:</p> <ul style="list-style-type: none"> • the number of BAME and disabled staff who have left the Council • turnover of staff in top 5% grades • turnover rates broken down by equality characteristics 			
<p>Item 17.6 20/07/2017</p>	<p><u>Community Cohesion</u> Action Plan should consider how the Council's sports, arts and music offer might play a larger role in promoting community cohesion.</p>	<p>Muhibul Hoque</p>	<p>28/11/2017</p>	<p>The Council will be developing a Cohesion Framework next year which responds to Dame Casey's review and this will consider how activities such as sports, arts and music support cohesion in the borough.</p>