

Uncompleted Recommendations

2nd Quarter 2017/18

SCRUTINY DECISION TRACKING FORM HEALTHY LIVING AND SOCIAL CARE SCRUTINY COMMITTEE				
Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

10 July 2017				
Min. No. 126 – Children And Young People Services – Annual Placement Review (DSS) – Recommended	Healthy Living & Social Care			
(2) That the Committee continues to receive regular updates through existing reporting arrangements, including the monthly Budget Programme report and update reports on the Corporate Strategy for Children in Need of Care and Support and also through the Foster Carer Recruitment Strategy.			Added to work programme schedule.	Completed
(3) That a further Annual Placement Review report be received in July 2018.			Added to work programme schedule.	Completed
(4) That the report be referred to the Learning and Culture Scrutiny Committee for its consideration.			The Learning and Culture Scrutiny Committee, on 18 th September, 2017, noted the reference and report. (Min. No. 274 refers)	Completed
11 September 2017				
Min. No. 256 – Service Fit For Future: Quality And Governance In Health And Social Care Consultation (DSS) – Recommended	Healthy Living & Social Care			
(2) That Cabinet be advised of the Scrutiny Committee's concerns regarding the lack of recognition around the role of Scrutiny Committees.			Cabinet, on 18 th September, 2017, noted the Scrutiny Committee's comments and resolved (2) That the response from the Council attached at Appendix 1 to the report be approved, and delegated authority be granted to the Director of Social Services in consultation with the Cabinet Member for Social Care, Health and Leisure to make final amendments to that response, incorporating feedback from the Scrutiny Committee (Healthy Living and Social Care) and Cabinet. (Min. No. C78 refers)	Completed

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Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

Min. No. 257 – Annual Report of the Director of Social Services 2016-2017 – Challenge Version (DSS) – Recommended	Healthy Living & Social Care			
(3) That the Director's Annual Report be referred to Cabinet for its consideration.			Cabinet, on 9 th October, 2017, endorsed the contents of the report. (Min. No. C83 refers)	Completed
Min. No. 258 – Report of the Chief Inspector's Annual Performance Evaluation of the Vale of Glamorgan Social Services Department 2016-2017 (DSS) – Recommended	Healthy Living & Social Care			
(2) That the key messages to emerge from the evaluation, including areas of progress and areas for improvement be referred to Cabinet for its consideration.			Cabinet, on 9 th October, 2017, resolved that the key messages to emerge from the evaluation, including areas of progress and areas for improvement be noted. (Min. No. C84 refers)	Completed
Min. No. 261 – 1st Quarter Decision Tracking and Updated Work Programme Schedule (MD) – Recommended	Healthy Living & Social Care			
(2) That the updated schedule attached at Appendix C to the report be approved and uploaded to the Council's website.			Work programme schedule uploaded to the Council's website.	Completed