

# Uncompleted Recommendations

3<sup>rd</sup> Quarter 2017-18

SCRUTINY DECISION TRACKING FORM HOMES AND SAFE COMMUNITIES 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

11 October 2017				
<b>Min. No. 370 – Tenant Engagement Strategy (REF) – Recommended</b>				
<p>(1) That the draft Tenant Engagement Strategy be endorsed as a working document with further consideration given to the following Member comments:</p> <ul style="list-style-type: none"> <li>• That Members be encouraged to attend their local Tenant Working Groups to enhance communication between tenants and local councillors and to provide feedback to the Tenant Working Groups on matters that have been considered by the Council.</li> <li>• That innovative technology/software such as Hwb and Office 365 (on the Cloud) be considered by officers to engage with young people at a much younger age which will ease engagement opportunities and increase results in the long term future.</li> <li>• That partnership working is established with the Youth Forum, the new apprentice within the Housing Services Department and individual school councils to create stronger links with young people and to combat apathy amongst young people.</li> <li>• That greater consideration is given to communication methods between tenants, Members and officers so more effective lines of communication can be established and that any staff changes are brought to Member attention so a more accurate source of support is established.</li> </ul>			<p>Cabinet, on 6<sup>th</sup> November, 2017, resolved</p> <p>(1) That the contents of the report and the comments of the Scrutiny Committee (Homes and Safe Communities) be noted and considered alongside the ongoing broader consultation with all Vale Council tenants and existing Residents' Boards. 265</p> <p>(2) That a future report on the final version of the Tenant Engagement Strategy be provided for the approval of Cabinet on conclusion of the broader consultation exercise. (Min. No. C121 refers)</p>	Completed
<p>(2) That the Newydd Housing Association be invited to a future Committee meeting to share their engagement practices for young people.</p>				Ongoing

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<b>Min. No. 374 – Accommodation Solutions Project – Longmeadow Court, Cowbridge (DEH) – Recommended</b>				
(2) That the Director of Social Services be invited to a future Committee to provide an update on the demand for sheltered housing schemes within the Vale of Glamorgan.				Ongoing
<b>08 November 2017</b>				
<b>Min. No. 450 – CCTV Provision Within the Vale of Glamorgan (DEH) – Recommended</b>	Homes & Safe Communities			
(2) That the incident statistics for October 2017 be provided to the Committee Members following the Committee meeting.			E-mailed to Committee Members by Democratic Services Officer on 15 <sup>th</sup> November, 2017.	Completed
<b>Min. No. 451 – Customer Service Strategy (Housing) – Six Monthly Monitoring Report (DEH) – Recommended</b>	Homes & Safe Communities			
(2) That the dates for future Estate Walkabout Events be provided to Committee Members.			E-mailed to Committee Members by Democratic Services Officer on 15 <sup>th</sup> November, 2017.	Completed
(3) That previously published and future tenant newsletter editions be uploaded to MemberNet.			Newsletters uploaded to MemberNet.	Completed
<b>Min. No. 452 – 2<sup>nd</sup> Quarter Scrutiny Decision Tracking of Recommendations and Updated Work Programme Schedule 2017/18 (MD) – Recommended</b>	Homes & Safe Communities			
(2) That the changes to the forward work programme as suggested by the Chairman and noted above be approved and once made, the work programme be uploaded to the Council's website. [Presentation from the Principal Community Safety Officer entitled "Prevention of Terrorism" under January 2018 and that the invitation to Llamau be set for the same month.]			Forward work programme amended and uploaded to the Council's website.	Completed

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**SCRUTINY DECISION TRACKING FORM HOMES AND SAFE COMMUNITIES SCRUTINY COMMITTEE**

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<b>06 December 2017</b>				
<b>Min. No. 516 – Youth Offending Service – Report re Impact of Vale of Glamorgan Court Closure (DSS) – Recommended</b>	Homes & Safe Communities			
(2) That the report and Scrutiny Committee's concerns be referred to Cabinet.			Cabinet, on 18 <sup>th</sup> December, 2017, resolved that the contents of the report be noted and the Cabinet Member for Learning and Culture write to the Ministry of Justice outlining the impact of the Vale of Glamorgan Court Closure on service users, as set out in the reference from the Homes and Safe Communities Scrutiny Committee. (Min. No. C173 refers)	Completed
(3) That a request be made of Cabinet for a letter to be sent to the Ministry of Justice outlining the concerns of the impact of the Vale of Glamorgan Court closure for service users.				