

Uncompleted Recommendations

2nd Quarter – 2018/19

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 July 2018

Min. No. 144 – Families First 2017-18 Annual Update (DSS) – Recommended	Homes & Safe Communities			
(3) That further update reports be received by the Committee on an annual basis.			Added to work programme schedule.	Completed
Min. No. 145 – 1st Quarter Scrutiny Decision Tracking of Recommendations and Updated Work Programme Schedule 2018/19 (MD) – Recommended	Homes & Safe Communities			
(2) That the Forward Work Programme attached at Appendix C be approved and uploaded to the Council's website.			Forward work programme uploaded to the Council's website.	Completed

12 September 2018

Min. No. 273 – Older Persons Housing and Accommodation Including with Care and Care Ready (REF) – Recommended	Homes & Safe Communities			
(2) That the comments of the Committee as set out in the minutes above be referred to Cabinet for its consideration.			Referred to Cabinet meeting on 15 th October, 2018.	Ongoing
Min. No. 275 – Presentation – Target Hardening for Domestic Abuse Victims – Recommended				
(2) That the Violence Against Women, Domestic Abuse and Sexual Violence Manager reapproach the Tenant Working Groups to arrange further group training.				Ongoing
Min. No. 276 – Scrutiny Committees' Draft Annual Report May 2017 to April 2018 (MD) – Recommended				
That the contents of the draft Annual Report for the period May 2017 to April 2018, subject to any further minor amendments being agreed in consultation with the Chairman, be approved and that the report be submitted to Full Council in September 2018.			Presented to Full Council meeting on 26 th September, 2018.	Completed

Uncompleted Recommendations

2nd Quarter – 2018/19

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
Min. No. 277 – Vale of Glamorgan Annual Report (Improvement Plan Part 2) 2017/18 (DEH) – Recommended	Homes & Safe Communities			
(2) That a report regarding vacant properties within the private sector in the Vale of Glamorgan be added to the Committee's Forward Work Programme.			Added to the Committee's work programme schedule.	Completed
Min. No. 278 – Environment and Neighbourhood Strategy (Housing) Six Monthly Report (DEH) – Recommended	Homes & Safe Communities			
(2) That a report regarding Social Enterprise be added to the Committee's Forward Work Programme.			Added to the Committee's work programme schedule.	Completed