

Scrutiny - Actions and Referrals Update

Meeting Date	Minuted Action / Referral / Request	Progress Update	Officer	Target / Completion Date	Completed / On-going
7 th Sept 2017	Matters Arising-to make representations to Democratic Services Committee on way forward.	Trial of Actions Register	Stacy Curran	Ongoing	Ongoing
	Western Bay Reports- Sara Harvey to be contacted to request attendance on Western Bay Reports at a future meeting of the Committee	Western Bay reports to be presented to November Scrutiny Meeting	Stacy Curran	End 2017	Complete
	Add Autism Strategy to FWP	Added to FWP	Stacy Curran		Complete
	Western Bay Youth Justice and Early Intervention Annual Plan 17/18- reoffending rates statistics requested before inception of Western Bay	Circulated to Committee	Stacy Curran	October 2017	Complete
	Western Bay Youth Justice and Early Intervention Annual Plan 17/18. Further information on consultation be included in future reports.	Officers informed of requirement	Stacy Curran	Ongoing	Ongoing

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	Western Bay Safeguarding Children Board Annual Report. Members requested that an analysis of NPT children be provided split into LAC/non LAC and those under special guardianship as well as those on the CSE register.	Requested from Officers- to be circulated to Committee upon completion	Stacy Curran	October 2017	Ongoing
	Dedicated presentation of CSE to FWP as well as one day enquiry info	Added to FWP	Stacy Curran	Complete	Complete
	Performance- Children's The Committee requested that previous figures for caseload per worker be included in the next report for comparison.	Officers informed of requirement for next report	Stacy Curran	Ongoing	Ongoing
	Performance- Adults The Committee requested that officers bring back a report on performance overall based on the style of report that the previous Children, Young People and Education Scrutiny Committee used to receive on key priority indicators to give this committee an option to consider and agree what priority information they wish to see	Officers informed and will prepare information for inclusion with the next Performance reports.	Stacy Curran	Ongoing	Ongoing

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	reported to them on a regular basis				
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5 th October	Autism Strategy to be presented to Committee earlier in the FWP	Amended in FWP and requested from officers	Stacy Curran/Andrew Jarrett	Ongoing	Ongoing
	Children's Services Staff Survey to be added to the FWP for January	Added to FWP	Stacy Curran	Complete	Complete
	Scrutiny of Direct Payments to be considered at a future meeting of the Committee	The governance and scrutiny arrangements of Direct Payments has been requested from Officers and upon receipt the best way to present this information to Members will be considered	Stacy Curran/Andrew Jarrett	Ongoing	Ongoing
	That the Committee continue to monitor and scrutinise NPT's involvement with the Safeguarding Children's Board	Annual report considered by committee	Stacy Curran/Director SCHWB	Ongoing	Ongoing
	Workforce chart of the Community Resource Team requested	Requested from officers and will be circulated via email to Members	Stacy Curran/Andy Griffiths	Ongoing	Ongoing

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	Report completed by Community Resource Team in Hospitals requested to be brought to a future meeting of the Committee	Requested from Officers and will be added to FWP	Stacy Curran/Andy Griffiths	Ongoing	Ongoing
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2 nd November	A report by the end of the financial year detailing what the MAPPS remit is be submitted.	Requested from Officers	Andrew Jarrett	Ongoing	Ongoing
	A report on the different workstreams of the Integrated Autism Service be brought to Committee	Requested from Officers	Andrew Jarrett	Complete	Complete
	The definition of the word 'frail' is and will circulate to Members via email.	Requested from Officers	Ian Oliver	Ongoing	Ongoing
	A Strategic Plan will be brought to the next meeting for Members	Requested from Officers	Angela Thomas	Ongoing	Ongoing

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	consideration which will include what is available and where the gaps are of provision in relation to 3 rd Sector Brokerage.				
	The Commissioning Strategy for Care Homes for Older People 2016-2025 and the local Implementation Plan for Neath Port Talbot Council was approved subject to elements of the implementation plan being brought back retrospectively to Members for their continued information and ongoing monitoring.	Requested from Officers	Angela Thomas	Ongoing	Ongoing