

## HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL

<b>DATE</b>	17 <sup>th</sup> March 2021
<b>REPORT OF SUBJECT</b>	Assistant Chief Executive (Statutory Scrutiny Officer) Tracking the recommendations of the Health and Adult Social Care Scrutiny Panel
<b>STATUS</b>	Open

### CONTRIBUTION TO THE COUNCIL PLAN/STRATEGIC AIMS

The scrutiny panels act as a reviewing mechanism for decisions made relating to the strategic policy, performance and resources required to deliver the ambitions of the Council and its key partnerships. The aim of the scrutiny process is to make sure decision making is robust by providing constructive challenge. This contributes to the Council being effective and efficient and therefore is integral to the delivery of the Council Plan.

### EXECUTIVE SUMMARY

The scrutiny panels have adopted a template in order to track their recommendations.

### MATTER(S) FOR CONSIDERATION

Members are asked to look at the progress against the recommendations and agree to sign off any recommendations that have been completed, so that they can be removed from the table.

#### 1. BACKGROUND AND ISSUES

Each scrutiny panel has a standard agenda item so that they can check progress against the recommendations they have previously made.

Members are asked to look at the progress against the recommendations in Appendix A and agree to sign off any recommendations that have been completed, so that they can be removed from the table.

#### 2. RISKS AND OPPORTUNITIES

Risk assessments will already have been carried out on the reports that these recommendations have come from.

Any actions which the council may undertake as a result of recommendations made by scrutiny will be the subject of further reports, which will include risk assessment(s) by the author(s) concerned.

### **3. OTHER OPTIONS CONSIDERED**

Not applicable to this report.

### **4. REPUTATION AND COMMUNICATIONS CONSIDERATIONS**

The panel's tracking report demonstrates that the panel monitors progress on its recommendations and required actions. This report further demonstrates the breadth of matters considered by scrutiny.

### **5. FINANCIAL CONSIDERATIONS**

There are no financial considerations included within this report, beyond scrutiny's enhanced future role in monitoring delivery of the council's budget and medium-term financial plan.

### **6 MONITORING COMMENTS**

In the opinion of the author, this report does not contain recommended changes to policy or resources (people, finance or physical assets). As a result, no monitoring comments have been sought from the Council's Monitoring Officer (legal), Section 151 Officer (finance) or Strategic Workforce Lead (human resources).

### **7. WARD IMPLICATIONS**

Potentially impacts on all wards.

### **8. BACKGROUND PAPERS**

Minutes from the Health and Adult Social Care Scrutiny Panel - <http://www.nelincs.gov.uk/committees/>

### **9. CONTACT OFFICER**

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**HELEN ISAACS**  
**Assistant Chief Executive**  
**(Statutory Scrutiny Officer)**

**TRACKING OF RECOMMENDATIONS – HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL  
2020/2021**

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
11.4.18	<p><u>SPH.74 East Midlands Ambulance Service</u></p> <p>The panel receive half yearly briefing notes updating them on the EMAS performance in North East Lincolnshire.</p>	Scrutiny & Committee Advisor	Added to the work programme for 2021/22. To be removed from tracking
15.7.20	<p><u>SPH.10 Haematology Service Update</u></p> <p>The panel updates of the service review at a future meeting.</p> <p>The patient journey on the new service be presented to a future panel meeting.</p>	Scrutiny & Committee Advisor	<p>Update: Added to the work programme for 2020/21</p> <p>Update: The information has been requested.</p>
11.11.20	<p><u>SPH.31 Covid-19</u></p> <p>The panel be provided with a colour coded map and break down by geography of positive Covid cases.</p>	Director of Health & Wellbeing	Update: The information has been requested.
11.11.20	<p><u>SPH34 Children’s Dentistry and Oral Health</u></p> <p>The panel to receive the current position from NHSE on the number of dentists in the area and the capacity they were commissioned to provide services to.</p>	Associate Director of Public Health	Update: The information has been requested.

## TRACKING THE RECOMMENDATIONS FROM THE ADULT SOCIAL CARE SELECT COMMITTEE

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS – Updated December 2020
December 2018	Improve the quality of financial reporting to show the respective contributions of the council and CCG to pooled funds such as BCF, iBCF and the section 75 agreement.	Laura Whitton and Sharon Wroot	Completed
December 2018	The training opportunities be explored for all members to raise awareness of the local adult social care system.	Bev Compton	Completed – Date booked for the 22nd March 2021