

HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL

DATE	11 November 2020
REPORT OF SUBJECT	Director for Communities (Statutory Scrutiny Officer) Tracking the recommendations of the Health and Adult Social Care Scrutiny Panel
STATUS	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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**TRACKING OF RECOMMENDATIONS – HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL
2020/2021**

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
11.4.18	<u>SPH.74 East Midlands Ambulance Service</u> The panel receive half yearly briefing notes updating them on the EMAS performance in North East Lincolnshire.	Scrutiny & Committee Advisor	Update: Due to Covid-19 this item will be rescheduled for the meeting on the 20 th January 2021
18.9.19	<u>SPH.62 Northern Lincolnshire and Goole NHS Foundation Trust (NLAG) Care Quality Commission (CQC) Improvement Plan</u> That NLAG attend a meeting of this panel in the new municipal year.	Scrutiny & Committee Advisor	Completed
22.1.20	<u>SPH.51 Scrutiny Panel Work Programme</u> Children’s dentistry be added to the work programme for 2020.	Scrutiny & Committee Advisor	Update: On the agenda for the meeting on the 11 th November 2020
15.7.20	<u>SPH.7 COVID-19 Outbreak Management Plan</u> The panel be kept up to date on any changes or updates to the local Covid-19 management outbreak plan. Local Primary Care Transport	Director of Health and Wellbeing	Update: Completed – On the agenda for the meeting on the 11 th November 2020 Update: A verbal update at the meeting on the 11 th November 2020.
15.7.20	<u>SPH.10 Haematology Service Update</u> The panel updates of the service review at a future meeting.	Scrutiny & Committee Advisor	Update: Added to the work programme for 2020/21

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
	The patient journey on the new service was presented to the next panel meeting on the 16 th September 2020.		Update: On the agenda for the meeting on the 20 th January 2021.

Appendix B

TRACKING THE RECOMMENDATIONS FROM THE ADULT SOCIAL CARE SELECT COMMITTEE

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS – Updated November 2020
December 2018	The Union/commissioners develop a framework to enable more effective sign posting, delivery and commissioning of small VCS organisations.	Bev Compton	Live well NEL platform has been developed and was placed on hold during the COVID response; work to establish this as a way of signposting to support has re-started Completed - Remove from tracking
December 2018	The Director of Adult Services seeks clarification from NLAG regarding the opportunities to improve patient flow within the hospital and discharge.	Bev Compton	BC now attending the A and E delivery board and improving links with the discharge team and processes; new discharge guidance is being implemented; this needs to be supported with robust data and information to assist in the on going management of flow and efficiency Completed - Remove from tracking
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	This is being developed as part of the union financial planning and oversight
December 2018	The training opportunities be explored for all members to raise awareness of the local adult social care system.	Bev Compton	Workshop date to take place virtually during December 2020/ January 2021