

HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL

DATE	24 th November 2021
REPORT OF SUBJECT	Assistant Chief Executive (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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(Statutory Scrutiny Officer)

**TRACKING OF RECOMMENDATIONS – HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL
2021/2022**

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
15.7.20	<u>SPH.10 Haematology Service Update</u> The patient journey on the new service be presented to a future panel meeting.	Scrutiny & Committee Advisor	Update: The information has been requested.
4.8.21	<u>SPH. 9 Integrated Care System</u> Progress of the ICS be received at a future meeting of this panel.	Chief Executive	Update: On the agenda for the 24 th November 2021 meeting.
4.8.21	<u>SPH 10 Provisional Outturn Report – Disabled Facilities Grant</u> Receive a report providing an update on the disabled facilities grant spend be submitted to a future meeting of this panel.	Director of Adult Social Care	Update: Scheduled for the 2 nd February 2022 scrutiny panel meeting.
29.9.21	<u>SPH2.26 Council Plan</u> The panel to receive an update on the SHIMMI figures	Director of Public Health	Update: Information requested.
29.9.21	<u>SPH.27 Covid-19 Impact Analysis</u> To receive a briefing on mental health services at a future meeting.	Director of Public Health	Update: Scheduled for the 2 nd February 2022 scrutiny panel meeting.

29.9.21	<p><u>SPH.29 Mental Capacity Act 2005</u></p> <p>1. Officers from each area were invited to a future meeting to give them the reassurance on the implementation plan.</p> <p>2. A recommendation to the Children and Lifelong Learning Scrutiny panel that they were also reassured of the same process within children's services.</p> <p>3. The recommendations be sent to Cabinet via the Portfolio Holder for Health, Wellbeing and Adult Social Care.</p>	<p>Scrutiny & Committee Advisor</p> <p>Scrutiny & Committee Advisor</p> <p>Scrutiny & Committee Advisor</p>	<p>On the meeting forward plan for the meeting</p> <p>The recommendation was sent to the Chair of the Children & Lifelong Learning Scrutiny Panel on the 29.9.21.</p> <p>The recommendation was referred to the Portfolio Holder Health, Wellbeing and Adult Social care on the 5.11.21.</p>
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