

HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL

DATE	22 nd March 2023
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. CHILDREN AND YOUNG PEOPLE IMPLICATIONS

There are no impacts on health and adult social care as a direct result of this report. The reports that these tracked items have come from will have been assessed for impact on health and adult social care.

6. 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.

7. 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).

8. WARD IMPLICATIONS

Potentially impacts on all wards.

9. BACKGROUND PAPERS

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

10. CONTACT OFFICER

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HELEN ISAACS
Assistant Chief Executive
(Statutory Scrutiny Officer)

**TRACKING OF RECOMMENDATIONS – HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL
2022/2023**

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
5.10.22	<p><u>SPH.19 East Midlands Ambulance Service</u></p> <p>That a briefing paper be sent to the panel on the patient journey from calling 999, being taken into hospital and then the discharge process.</p>	Scrutiny & Committee Advisor	Update: Request sent on the 18.10.22 for NLAG & EMAS to present the report at the panel meeting in July 2023.
30.11.12	<p><u>SPH. 32 Disabled Facilities Grant</u></p> <p>The requested to receive a report at future meeting on the progress being made to reduce the waiting lists following the adoption of the new approach to managing the DFG's.</p>	Assistant Director for Housing, Highways, Planning and Transport	To be carried forward on the work programme for 2023/24 to monitor progress.
30.11.12	<p><u>SPH.34 Integrated Care at Place</u></p> <p>The democratic governance oversight of the Integrated Care System be brought back to a future panel meeting</p>	Place Director (ICB)	To be carried forward on the work programme for 2023/24
1.2.23	<p><u>SPH.48 Interim Clinical Plan Programme for Oncology & Haematology</u></p> <p>Options to refer substantial service changes to the Secretary of State be clarified to the panel as a result of the changes to the Health and Care Act 2022.</p>	Scrutiny & Committee Advisor	The panel are unable to refer substantial services changes to the Secretary of State as a result of the changes to the Health and Care Act 2022, however members as individuals can lobby MP's and write to the Secretary of State if they wish.

1.2.23	<p><u>SPH.50 North East Lincolnshire Safeguarding Adults Board Annual Report 2021/22</u></p> <p>That that panel are provided with information about the out of area homeless support and the discharge pathway from hospital.</p>	Assistant Chief Executive	Completed - Clarification on points raised have been provided to the panel.
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