

HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL

DATE	19 th March 2025
REPORT OF	Jo Robinson – Statutory Scrutiny Officer
SUBJECT	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 - [Events from June 22 - 25 March 2024 | Democracy \(nelincs.gov.uk\)](https://democracy.nelincs.gov.uk/Events/2024/03/25/2024-03-25-Health-and-Adult-Social-Care-Scrutiny-Panel)

10. CONTACT OFFICER

Zoe Campbell – Senior Scrutiny and Committee Advisor, Democratic Services. Telephone number: 01472 323838

Jo Robinson
Assistant Director Policy, Strategy and Resources
(Statutory Scrutiny Officer)

TRACKING OF RECOMMENDATIONS – HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL 2024/2025

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
20.3.24	<p><u>SPH.58 - DISABLED FACILITIES GRANTS</u></p> <p>The panel receives a progress update at a future panel meeting.</p>	Director of Adult Social Care	On the agenda for the 19 th March 2025 scrutiny panel meeting.
24.7.24	<p><u>SPH.8 2023/24 COUNCIL PLAN YEAR END PERFORMANCE AND PROVISIONAL FINANCIAL OUTTURN REPORT</u></p> <ol style="list-style-type: none"> 1. An update be provided to this panel about the issue raised by members relating to the cancellation of support at home calls. 2. A briefing paper be provided to this panel giving further detail about the indicator relating to assessments. 	Director of Adult Social Care	<p>Completed - emailed to panel members on the 27th January 2025</p> <p>Completed – emailed to panel members on the 27th January 2025</p>
25.9.24	<p><u>SPH.20 - 2024/25 QUARTER ONE COUNCIL PLAN RESOURCES AND FINANCE PERFORMANCE REPORT</u></p> <p>The use of Artificial Intelligence (AI) across Health and Adult Social Care be brought to a future meeting.</p>	Scrutiny and Committee Advisor	Update: Added to the agenda for the meeting on the 19 th March 2025

25.9.24	SPH.22 ADULT SERVICES ANNUAL COMPLAINTS REPORT INC OMBUDSMAN The panel to receive a briefing paper with the breakdown of the concerns and queries within the report.	Director of Adult Social Care	Completed – emailed to panel members on the 27 th January 2025
25.9.24	SPH.24 HUMBER ACUTE REVIEW CONSULTATION OUTCOME The impact of the service review and how it was measured be brought to a future panel meeting.	Director of Place – Integrated Care Board	Update: Added to the work programme and this will be carried forward to 2025/2026 municipal year.
29.1.25	SPH.33 EAST MIDLANDS AMBULANCE SERVICE The up to date attrition data for 2023/2024 be circulated to members of this panel.	Director of Place – Integrated Care Board	Completed. Email sent to panel members on 24.2.25 with the up to date attrition data.