

## HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL

<b>DATE</b>	25 <sup>th</sup> September 2024
<b>REPORT OF</b>	Assistant Chief Executive (Statutory Scrutiny Officer)
<b>SUBJECT</b>	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. 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/Health%20and%20Adult%20Social%20Care%20Scrutiny%20Panel%20-%20Events%20from%20June%2022%20-%2025%20March%202024)

### **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 2024/2025

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
4.10.23	<p><b><u>SPH.21 - HUMBER ACUTE SERVICE REVIEW</u></b></p> <p>Members be given the opportunity to observe a shift EMAS.</p>	Scrutiny & Committee Advisor	Update: Due to the winter pressures this action will take place Autumn 2024.
29.11.23	<p><b><u>SPH.33 - COUNCIL PLAN RESOURCES &amp; FINANCE REPORT – QUARTER TWO 2023/24</u></b></p> <p>A public health workshop be set up to cover services, budget and grant spend.</p>	Deputy Section 151 Officer and Director of Public Health	Update: Completed
20.3.24	<p><b><u>SPH.58 - DISABLED FACILITIES GRANTS</u></b></p> <p>The panel receives a progress update at a future panel meeting.</p>	Director of Adult Social Care	On the agenda for the September 2024 scrutiny panel meeting.
24.7.24	<p><b><u>SPH.6 FORWARD PLAN</u></b></p> <p>The All Age Housing with Care Strategy be submitted to the meeting of this panel in September 2024 for pre-decision scrutiny.</p>	Director for Adult Social Care	On the agenda for the September 2024 scrutiny panel meeting

24.7.24	<b><u>SPH.8 2023/24 COUNCIL PLAN YEAR END PERFORMANCE AND PROVISIONAL FINANCIAL OUTTURN REPORT</u></b> <ol style="list-style-type: none"> <li>1. An update be provided to this panel about the issue raised by members relating to the cancellation of support at home calls.</li> <li>2. A briefing paper be provided to this panel giving further detail about the indicator relating to assessments.</li> <li>3. A briefing paper be provided to this panel setting out how much was spent on health advocacy services for asylum seekers.</li> </ol>	Director of Adult Social Care	<p>To be completed</p> <p>To be completed</p> <p>Completed and circulated to the panel via email.</p>
24.7.24	<b>SPH.10 HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL – WORK PROGRAMME</b> <ol style="list-style-type: none"> <li>1. Inclusion of inviting NAVIGO to a future meeting of this panel to discuss mental health provision.</li> <li>2. A list of questions be gathered and sent to for the East Midlands Ambulance Service in advance of them attending a future meeting of this panel.</li> </ol>	Scrutiny and Committee Advisor	<p>Update: Added to the work programme for 2024/25</p> <p>Update: EMAS to be invited to the 27<sup>th</sup> November panel meeting and this action will be carried out prior to the meeting.</p>