

HEALTH AND SOCIAL CARE SCRUTINY PANEL ADULT

DATE	30 th September 2026
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, OPPORTUNITIES AND EQUALITY ISSUES

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. CHILDREN AND YOUNG PEOPLE IMPLICATIONS

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

7. CLIMATE CHANGE, NATURE RECOVERY AND ENVIRONMENTAL IMPLICATIONS

There are no impacts on climate change, nature recovery and the environment as a direct result of this report. The reports that these tracked items have come from will have been assessed for these impacts.

8. PUBLIC HEALTH, HEALTH INEQUALITIES AND MARMOT IMPLICATIONS

There are no impacts on public health, health inequalities and Marmot as a direct result of this report. The reports that these tracked items have come from will have been assessed for these impacts.

9. 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).

10. WARD IMPLICATIONS

Potentially impacts on all wards.

11. BACKGROUND PAPERS

Previous Minutes from the Health and Adult Social Care Scrutiny Panel
[View Council meetings | NELC](#)

12. CONTACT OFFICER

Helen Johnson –Scrutiny and Committee Advisor, Democratic Services. Telephone number: 01472 326132

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

TRACKING OF RECOMMENDATIONS – HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL 2026/2027

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
18.3.26	SPH.57 ORAL HEALTH - Procurement being undertaken be conducted in a balanced way with full regard to the experience of patients and residents and that was reflected in the scoring of the tenders that me in - Oral heath be added to the work programme to receive a progress update in relation to oral health improvement.	Director of Public Health	Added to panels work programme March 2027
18.3.26	SPH.58 DENTAL COMMISSIONING UPDATE The breakdown of children accessing service by ward be brought back to a future meeting	Director of Place	Added to panel work programme March 2027
18.3.26	SPH.61 HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL - WORK PROGRAMME REVIEW 2025/26 AND WORK PROGRAMME 2026/27 That the following items be added to the work programme for 2026/2027:		

	• Deep dive into the delays to non-obstetric ultrasounds the Chair proposed this for inclusion in the work programme. Ms Kenyon suggested checking the status of discussions before formally scheduling, as the issue might be resolved. • Following the recent announcement that Northern Lincolnshire and Goole NHS Foundation Trust (NLAG) and Hull University Teaching Hospital (HUTH) was placed into special measures The panel agreed to invite the trust to a future panel meeting to provide assurance regarding the ICB review, resident access to continuing health care and the quality concerns in the Trusts.		Update sent to panel members from Ms Phillips 06th August 26: More details requested - Ms Phillips to update members with further details when available. Currently no further information available. Joint scrutiny panel meeting with North Lincs, East Riding and Hull Council's arranged for 21st October 2026. Agenda to include 2 items quality of services and performance and the Humber Health Partnership decision to split the group and returning to Northern Lincolnshire and Goole Foundation Trust and Hull University Teaching Hospital NHS Trust.
29.07.26	SPH.8 2025/26 COUNCIL PLAN PERFORMANCE AND FINANCIAL REPORT • That mid-year report on the progress of transformation schemes be provided to members of the panel. • That a correction be actioned on DFG indicator ready for Quarter1. • That future reports present Housing and Adult Social Care figures separately to avoid misrepresenting Housing's financial position.	Director of Adult Housing and Communities Section 151 Officer	Added to panels work programme. Data has now been verified for quarter 1. Housing and Adult Services figures have been split out on the quarter1 report.
29.07.26	SPH.9 REABLEMENT REVIEW • That Ms McVeigh ensures the reablement service engages with both CAB and Age UK to	Assistant Director for Adult Social Care	Response sent to members

	assist residents to access entitlements post reablement. • A clearer indicator for reablement be added to the dashboard. • That an update be provided to members of this panel on Digital Inclusion.	Assistant Director for Policy, Strategy and Resources and Statutory Scrutiny Officer	Response sent to members Currently no update.
29.07.26	SPH.10 STRENGTHS BASED APPROACHES IN ADULT SOCIAL CARE That a mid-year update on service transformation be provided in response to the diagnostic review.	Director of Adult Housing and Communities	Added to panels work programme
29.07.26	SPH.13 HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL – WORK PROGRAMME 2026/27 • A mid-year update on the transformation programme. See SPH.8 • A report on digital inclusion within the next 3 to 6 months see SPH 9 • That the proposed workshop-style discussion exploring the causes of teenage pregnancy and opportunities for effective intervention be	Assistant Director of Public Health Assistant Director for Policy, Strategy and Resources and Statutory Scrutiny Officer Assistant Director of Public Health	Added to panels work programme Added to panels work programme All member briefing arranged for 26th January 2027

	extended to the full Council membership, in place of the joint meeting. • That NLAG be invited to attend the panel with the aim for two or three items to be addressed at the meeting.	Scrutiny Advisor	Awaiting member response.
--	---	------------------	---------------------------