DATE 20th September 2017

REPORT OF Director – Governance, Democracy and Community Engagement (Statutory Scrutiny Officer)

SUBJECT Tracking the Recommendations of the Health 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

1.1 Each scrutiny panel has a standard agenda item so that they can check progress against the recommendations they have previously made.

1.2 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

2.1 Risk assessments will already have been carried out on the reports that these recommendations have come from.

2.2 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

3.1 Not applicable to this report.

4. REPUTATION AND COMMUNICATIONS CONSIDERATIONS

4.1 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

5.1 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

6.1 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 Assistant Director – Strategic Business Support (human resources).

7. WARD IMPLICATIONS

7.1 Potentially impacts on all wards.

8. BACKGROUND PAPERS

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

9. CONTACT OFFICER

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

HELEN ISAACS
Director – Governance and Democracy
(Statutory Scrutiny Officer)
## Appendix A

**TRACKING OF RECOMMENDATIONS – HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL 2017/2018**

<table>
<thead>
<tr>
<th>DATE</th>
<th>RECOMMENDATION</th>
<th>RESPONSIBLE</th>
<th>PROGRESS/COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>29.6.16</td>
<td>SPH.06 The panel receive a list of decisions that the CCG are due to make and the Panel will invite the CCG to future meetings.</td>
<td>CCG</td>
<td>On going</td>
</tr>
<tr>
<td>29.6.16</td>
<td>SPH.07 The panel to be involved in public consultations and requests to go through the Scrutiny and Committee Advisor.</td>
<td>Scrutiny and Committee Advisor.</td>
<td>On going</td>
</tr>
<tr>
<td>21.9.16</td>
<td>SPH.24 At future meetings the panel will receive the NLAG at ‘a glance’ document for the recent CQC Inspection and any red actions noted.</td>
<td>NLAG</td>
<td>On the agenda</td>
</tr>
<tr>
<td>17.10.16</td>
<td>SPH.30 The Health and Social Care community be tasked with delivering an alternative service that delivers similar outcomes to those delivered by the Home from Home Service that is recurrently funded and that lessons are learnt to identify all of the issues that have prevented the Home from Home from becoming a sustainable service.</td>
<td>NLAG &amp; CCG</td>
<td>On the agenda</td>
</tr>
<tr>
<td>14.12.16</td>
<td>SPH.47 Future development sessions focusing on adult social care and hospital discharge and the other on the 0-19 years programme be arranged</td>
<td>Stephen Pintus</td>
<td>Scrutiny and Committee Advisor to check if the Children &amp; Young People Scrutiny Panel holding any future development sessions. Update: Nothing organised to date.</td>
</tr>
<tr>
<td>22.3.17</td>
<td>SPH 69 Mr Scott,EMAS Locality Manager to provide clarity as to why the EMAS response times were lower than the national figure compared to other CCGs. EMAS attend a future meeting to feedback on the new national programme of change.</td>
<td>Scrutiny &amp; Committee Advisor</td>
<td>On the forward meeting plan for November 2017</td>
</tr>
<tr>
<td>5.4.17</td>
<td>SPH.75 The panel requested a presentation about the medical services being provided Virgin healthcare</td>
<td>Scrutiny &amp; Committee Advisor/Helen Kenyon</td>
<td>On the agenda</td>
</tr>
<tr>
<td>DATE</td>
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<tr>
<td>5.4.17</td>
<td>SPH.78 A summary be provided on the money spent to date in relation to disabled facilities grants.</td>
<td>Dave Kirven</td>
<td>Completed.</td>
</tr>
<tr>
<td>5.7.17</td>
<td>SPH.12 Ms Filby to provide confirmation on the caesarean section policy at NLAG. SPH12. NLAG attend the next panel meeting to give an update on the progress of the to update the members on the progress made specifically focusing on the highlighted areas of concern by the CQC</td>
<td>NLAG Scrutiny &amp; Committee Advisor</td>
<td>Completed On the forward plan for September 2017</td>
</tr>
<tr>
<td>8.8.17</td>
<td>SPH. 19 The decision taken by NLAG to change the ENT and Urology services on a temporary basis as set out in the report submitted on the grounds of safety, be supported. A written briefing paper from NLAG be circulated to the panel after three months with an update on how the changes have gone. NLAG be invited back to a future meeting of the panel in six months’ time to confirm how the services have gone and provide update on recruitment. NLAG provide an update on the effects on the service change on EMAS and Amvale Medical Transport at the panel meeting in six months. NLAG and the CCG’s decide to make the changes permanent that they consult with the Health and Adult Social Care scrutiny panel are statutory consultees as part of the process.</td>
<td>NLAG</td>
<td>Written brief to be circulated in November 2017 On the forward plan for NLAG to attend the panel meeting in March 2018.</td>
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