

Appendix 3 - ACTION TRACKER
Children, Adults, Public Health and Voluntary Sector Policy and Scrutiny
Committee

ROUND 1 12 JULY 2022		
Agenda Item	Action	Status/ Follow Up
Item 4 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Adult Social Care, Public Health and Voluntary Sector	That arrangements be made for Members to visit voluntary sector organisations in Westminster.	Ongoing
	That the following items be reported regularly in the Cabinet Member Report: <ul style="list-style-type: none"> • the status of covid in care homes and disability settings. • update on the work and decisions of the Integrated Care Board (ICB). • the on-going budget pressures on Adult Social Care Health. 	In progress / completed Report on Integrated Care to be provided in the new municipal year work programme.
Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Young People, Learning and Leisure	That the Children and Young People Mental Health Task Group Report be published and that an update on the recommendations contained in the report be circulated to the Committee.	In progress Members should receive an update on this item in Sep 23.
	That details of how the schools were managing the school uniform scheme be circulated to the Committee.	In progress
	That a visit to a family hub to be organised for Committee Members.	In progress
ROUND 2 12 SEPTEMBER 2022		
Agenda Item	Action	Status/ Follow Up
Item 4 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Adult Social Care, Public Health and Voluntary Sector	Information on the JSNA focus on health inequalities and whether in light of this, Public Health has been involved in decisions about park opening/closing hours and to what extent access to green space is considered in equalities analysis.	In progress Update provided 24.10

Round 3 OCTOBER 2022		
Agenda Item	Action	Status/Follow Up
Item 4 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Young People, Learning and Leisure	More information about the activities provided in the HAF programme and about what is being done to measure the effect of the HAF funding distributed and whether this information can be shared with the committee when ready? In particular, how the funds are spent with each provider.	In progress Update provided 25.11.22 Update 20.01.23 Information to be provided about when evaluation / measures information will be available by officers.
Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Adult Social Care, Public Health and Voluntary Sector	Officers to provide a demonstration of the social care marketplace to the Committee in a future meeting.	In progress CM to advise who would be appropriate.
	That the figures for people going outside of the borough to seek in-patient mental health medical treatment and how far people need to travel to receive mental health treatment to be provided to the Committee.	In progress Up to date figures are being provided by CNWL at April scrutiny.
	That figures for admissions and re-admissions for mental health hospital services in the borough be provided to the Committee.	In progress Update provided 23/01/23 27/01/23. Further update to be provided by CNWL at April scrutiny.
	Healthwatch to provide for the Committee its findings from the interim review visits to be carried out at the Gordon Hospital over the coming months, in due course.	In progress 24.01.23 Healthwatch confirmed reports to be published estimated April 23
	Members to request, via Scrutiny Officer, visits to the Crisis House - Paddington, St. Charles and the Gordon Hospital's.	In progress / ongoing Member-led.

Item 6 Work Programme	A Task Group to consider the falling rolls of primary schools to be discussed and constituted by the Chair, as lead.	In progress Committee updated Dec 22. On hold till the next municipal year.
Round 4 DECEMBER 2022		
Agenda Item	Action	Status/Follow Up
	That an optional session be arranged for Councillors to discuss with a Head Teacher /s, Ian Heggs (Bi-Borough Director of Education), and potentially others, the most pressing current issues in the schools and what can be done to support them.	In progress
	Information be provided to the Committee about the Suicide Prevention Strategy and what the Council is doing to prevent suicides in the borough.	In progress This will come to committee as part of MH updates July / Sep 23
Item 8 The Children and Young People's Plan (2023-2026)	The Committee to receive performance data for the priorities and outcomes of The Children and Young People's Plan (2023-2026) and officers will present to the Committee in due course.	In progress
Round 5 FEBRUARY 2023		
Agenda Item	Action	Status/Follow Up
Item 7 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Young People, Learning and Leisure	Officers to provide the invite information for music hub events and any relevant details a to Members.	In progress
	Information to be provided to the committee about the funding provided for the Ukrainian refugees in comparison to other refugee groups.	To be provided in the CM update at April scrutiny.
	Regular updates to be provided to the committee on Afghan refugees.	In progress

	Information to be provided to Members about when and how information about the library at the Seymour Centre is being circulated to residents.	Completed Information emailed to Members 13 March
	Officers to provide information for the next scrutiny committee on mental health and young people and the increases noted in mental health cases among young people.	Completed Report emailed to Members 5 April
	Officers to provide information on the culture report recommendations.	In progress
	Officers to provide information for the next scrutiny committee on the complexity and amount of social care referrals.	Completed Report emailed to Members 5 April
Item 6 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Adult Social Care, Public Health and Voluntary Sector	Officers to provide the report for Members which focusses on the lessons learned and areas for improvement that derive from complaints received to the ASC/ PH service.	Completed This item has been discussed with officers and will be fed back to Audit & Performance P&S following the annual report being and can refer back to this committee.
	Officers to provide an update on what types of webinars are currently planned for the future	In progress
	Officers to provide a report outlining the most recent Covid-19 vaccine data.	In progress To be provided at April scrutiny
	Information to be provided to Members (as available and appropriate) on the interventions for LD people.	In progress Officers and CM update