

Appendix 2

**Tracking actions / outcomes of recommendations**

**May 2023 – April 2024**

Item	Considered at meeting	Summary of action and Executive response	Updates and Outcomes	RAG
Corporate Delivery Plan 2023/24	Corporate 9 May 2023 Ref 22/23-66	Recommendation to Cabinet That the comments of the Committee be considered prior to the Plan being approved by Cabinet.		A
Volunteering for Staffordshire County Council	Corporate 9 May 2023 Ref 22/23-68	Comments and suggestions referred to Council for consideration along with the Volunteering strategy.	21 June 2023 <a href="#">Cabinet Report</a>	G
O&S Annual Report 22/23	Corporate 20 June 2023 Ref 23/24-4	Referred to Council for consideration on 20 July 2023.	Agreed by Council 20 July 2023	G
Primary Care Dental Overview	HCOSC 12 June 2023 Ref 23/24-4	The Committee write to the ICB and Keele university to support a dental school at Keele University.	Letter of support for sent	G
Highways Transformation Programme	Prosperous 7 June 2023 Ref 23/24-3	Cabinet Member to have regard to the comments made by Committee in his work to implement the new future delivery model for Staffordshire Highways. ; Scrutiny Committee to have oversight of Functional Service Level Commissioning (FSLC).	Various additional measures implemented to performance manage existing Highways Strategic Partner and; Arrangements made for FSLC to be considered at their July meeting;	G
Staffordshire CC Economic Strategy Delivery	Prosperous 7 June 2023 Ref 23/24-4	That the Deputy Leader and Cabinet Member for Economy and Skills arrange for Members to receive an update on the development of the		A

		West Midlands Rail Freight Interchange. That the Deputy Leader investigate the potential of promoting some of the initiatives available in support of the Economic Strategy, as set out in the report, through Staffordshire Schools.		A
SEND Accelerated Progress Plan: Strategy for Special Provision	Prosperous 6 July 2023 Ref 23/24 - 5	That the Cabinet Member continue his efforts to improve the processing of applications for statutory Educational Healthcare Plans (EHCP) so that pupils with Special Education Needs and Disabilities (SEND) might have appropriate additional support, according to their needs, at the required time.	Ongoing	A
Future Highway Delivery Model – Functional Plans	Prosperous 6 July 2023 Ref 23/24 - 6	(c) That the Committee’s concerns regarding the need for improved communication (especially with ‘Local Members’), responsiveness of third party contractors to service requests, performance monitoring and enforcement, partnership working with Public Sector Partners and actions to improve sustainability and tackle climate change be addressed in future revised Specifications across the range of Highway Works, as necessary.	Ongoing	A
Staffordshire Bus Strategy		That the Cabinet Member consider revised ambitions for the new BSIP aimed at ensuring both rural and urban areas in the County are better served by bus services having regard to the	Revised ambitions included in Strategy approved by Cabinet at their meeting on 19 July 2023	G

		feedback received from Government following the previously unsuccessful bid submitted in 2021 and County Council's Strategic Priorities. In establishing an EP, the Cabinet Member prioritise Partnership working and communication with 'Local' Members particularly in respect of future significant service reconfigurations.	Ongoing	A
Customer feedback and complaints service – Adult Social Care	Safeguarding 27 July	the Committee make a referral to Corporate Overview and Scrutiny to consider the impact of changes to the financial assessment accessibility and method of charging six months from implementation.	This will be included in the Work Programme	G

### May 2022 – April 2023

Item	Considered at meeting	Summary and Executive response	Updates and Outcomes	RAG
Healthy Communities Services	Health and Care 30 May 2022	Members welcomed changes to the eligibility criteria, increased focus on priority service, the focus on outcomes, improved impact in communities and highlighted the importance of starting prevention early in schools.	Comments received by the Cabinet Member.	G
Boundary Commission Review – update	Corporate 21 June, 2 Aug, 13 Sept 2022, and 27 Feb 2023	Overview of County's Electoral Review. Committee made recommendations which fed into the report which went to Council. On 27 February 2023 Pre decision scrutiny (Council March 2023)	The comments and suggestions were referred to Council for consideration. (Council 16/03/23)	G

Inpatient services for adults and older adults experiencing severe mental illness or dementia living in south east Staffordshire	Health and Care 1 August 2022	To ICB – a number of comments and requests for further information of the Health and Care Overview and Scrutiny Committee to be considered to strengthen and clarify matters in the business case for the proposal for Inpatient services.	The business case was amended before progressing to NHS England for a decision to be made on the future of Inpatient Services.	G
Recommissioning arrangements for Domestic Abuse Contract	Safeguarding 1 September 2022 pre-decision scrutiny	Members shared a number of concerns about the contract. They were not expecting a response from Cabinet as this was Cabinet asking them for their views prior to the contract being agreed (or not).	Comments made to be Cabinet Report agreed by Cabinet.	G
Supported Living Services in Staffordshire	Health and Care 3 October 2022	Members highlighted matters for consideration by Cabinet	Comments made to Cabinet on 19 October 2022 under paragraph 7 of the report	G
Corporate Complaints Annual Report 2021/22 and LGSCO Annual Report	Corporate 25 October 2022	That the report be noted, and that Complaints process training be re-offered to all Councillors through the Members Training Programme.	This was added into the training programme.	G
Climate Change Annual report and action plan	Corporate 25 October 2022 Pre decision scrutiny	In relation to the action plan - the committee made some comments which were referred to Cabinet in November 2022.	Comments considered and report agreed by Cabinet	G

Young Carers	Safeguarding 24 November 2022	The Chairman agreed to discuss with Cabinet Members ways to extend the Member Young Carer Advocate initiative that had been proposed through the Committee's work undertaken with Young Carers. There is further work to do on this, but this is not as a result of delays by Cabinet.		
Developing healthier communities	Health and Care 28 Nov 2022 District and Borough engagement	The Working Group invited partners and members from across Staffordshire. A report back to committee with additional context from PH team raised a number of recommendations for District and Boroughs.	District and Borough Councils received the recommendations and are developing the Public Health offer -embedding health in all we do.	G
Equality, Diversity, and Inclusion - Principles, Objectives and Action Plan update (including gender pay gap update)	Corporate 12 December 2022	That the progress made to deliver against the Councils Equality, Diversity and Inclusion principles, objectives and action plan was noted and the comments made by the Committee, be reported to Cabinet when the Councils delivery of Equality, Diversity and Inclusion plan was considered.	Report agreed at Cabinet	G
Empowering our Communities Strategy	Corporate 12 December 2022 Pre decision scrutiny	The Committee noted the draft Position Statement including the draft Communities Delivery Plan 2023 and made comments which were listed in the report, for inclusion in the Cabinet in February 2023	Comments made to be incorporated into strategy. Report agreed by Cabinet.	G

Integrated Care Hubs WG	Health and Care 30 January 2023 Feedback of the working group	Letter sent to NHS England The Trust and ICB are developing a business case and are currently working through the plans and feasibility. Whilst there is no funding identified at the moment, the regional team has advised the Trust and ICB to prioritise the hubs in a phased approach and share a plan as to how it might be managed within their operational capital envelope. NHS Midlands region will review the business case and associated finances in line with due processes once received and continue to offer our support to the system to develop these proposals.	Scrutiny added stages to the consultation process, to gather staff and service users experience. Travel was added to the criteria in the decision-making business case. Letter was sent to NHS England to express its disappointment in the national changes to the Capital Departmental Expenditure Limit.	G
MFTS 2022-2027 Working Group Report	Corporate 17 January 2023	agreed the report and made amendments. Executive response received at the 27 February meeting. 12 recommendations accepted, 6 accepted in part. Attached Update on actions required in 6 months.	Further update on progress request to Rachel Spain August 2023. To report to MTFS WG 31 August	A
Mental Health and Mental Wellbeing Strategy	Health and Care 13 February 2023	Members commented on the draft strategy jointly developed by the Council and the Integrated Care Board (ICB)	Comments were considered in development of the final report considered by Cabinet on the 15th of March 2023	G

<p>Joint Spotlight Review on Sexual harassment Reported to Cabinet Member for Education (And send)</p>	<p>Safeguarding 16 February 2023</p>	<p>Resolved that: a) the Cabinet Members be thanked for their Executive Response to the Spotlight Review recommendations, and the actions taken to date be welcomed. b) a meeting be arranged between the Cabinet Members, Chairman and Cllr Johnny McMahon to consider the letter to Central Government in respect of peer-on-peer online sexual harassment and abuse being addressed in the Online Safety Bill; c) further consideration be given to agreeing a mechanism by which the Committee can better understand how the voices of children and young people are heard to enable early and effective identification of their emerging online safety concerns; and d) percentage attendance figures by DSLs at the District meetings be forwarded to the Committee.</p>	<p>Following the meeting with Cabinet Members, the Chairman and Cllr Johnny McMahon a letter was sent to the Science and Technology Minister with regard to the Online Safety Bill. No reply has as yet been received.</p>	
<p>People strategy – update</p>	<p>Corporate 27 February 2023 Pre decision scrutiny</p>	<p>The report and the comments made by the committee were noted.</p>	<p>Report agreed at Cabinet in March 2023</p>	<p>G</p>
<p>Governance review – update</p>	<p>Corporate 13 September and 12</p>	<p>The Committee asked the Monitoring Officer to undertake a governance review for the purpose of</p>	<p>Comments made to be incorporated into new governance standards</p>	<p>A</p>

	December 2022 and 11 April 2023	<p>recommending new governance standards for the operation of LATCos and Limited Companies. This should consider:</p> <ul style="list-style-type: none"> <li>i. proposals for the introduction of a company start-up checklist;</li> <li>ii. any conflict that may exist in relation to SCC Members and Officers holding Directorships in Local Authority Trading Companies (LATCos);</li> <li>iii. the operation of indemnities to support Directorships.</li> </ul> <p>They also asked the County Solicitor to develop one centralised list of companies. In relation to Outside Bodies, a further report be presented to the Committee, in April 2023, containing recommendations about which outside bodies should be withdrawn from member representation.</p>	<p>for the operation of LATCos and Limited Companies policies.</p> <p>Report to Corporate O&amp;S on 12 September 2023 to update Members</p>	
Governance review of Outside Bodies update	Corporate 11 April 2023 - Pre decision scrutiny	<p>The committee resolved That the Leader of the Council be recommended to:</p> <ul style="list-style-type: none"> <li>a) All of the outside bodies highlighted in red on the list appended to the report be reviewed again to ensure that they are no longer needed and then if not required, be removed from the annual appointments list.</li> </ul>	Complete	G



		<p>b) That the outside bodies highlighted in amber on the list appended to the report be continually reviewed.</p> <p>c) That there is a review of Outside Bodies taking place in the first year after SCC elections which should include a survey to SCC elected members who are appointed to them. Each year thereafter a review takes place with the Outside Bodies themselves.</p> <p>d) That the list of outside bodies be published on the council's website.</p>		
Civil contingencies	Corporate 11 April 2023 - Pre decision scrutiny	Made a recommendation to the Audit and Standards Committee be requested to include the Civil Contingencies Policy review of processes, in their work programme at an appropriate time (normally every three years).	Civil Contingencies Policy review of processes is now included in the Audit and Standards Committee Work Programme.	G