

### ROUND ONE (24 June 2015)

| Agenda Item                        | Action  | Status   |
|------------------------------------|---|--|
| Item 5 – Cabinet Member<br>Updates | That the Committee receive a<br>tailored briefing on the transfer<br>of the Independent Living<br>Fund and its impact in<br>Westminster   | Briefing sent on morning<br>of Tuesday 14 <sup>th</sup> July.          |
| Item 6 - Healthwatch               | The Committee requested a<br>briefing on the role and<br>function of Westminster<br>Healthwatch, and agreed that<br>a substantive agenda item on<br>Healthwatch would be added<br>to the Committee Work<br>Programme if needed. The<br>Committee also agreed that it<br>would be useful to receive<br>details of the reasons for<br>Healthwatch priorities and the<br>actions they were taking. | Briefing sent to Members<br>on 25 <sup>th</sup> June.                  |
| Item 7 – NHS Estate                | That NHS Property Services<br>be asked to review how<br>estates were managed; and to<br>report back to the Committee<br>on that process and its<br>findings   | Letter sent. Emailed to<br>Members on Tuesday 14 <sup>th</sup><br>July |

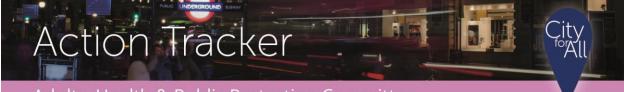
### HEALTH URGENCY (30<sup>th</sup> June 2015)

| Agenda Item                                       | Action  | Status   |
|---|---|--|
| Item X – Imperial College<br>Healthcare NHS Trust | That Imperial meet with Martin<br>Low to discuss transportation<br>issues of the service<br>reconfiguration of stroke<br>services | Complete – Monday 13 <sup>th</sup><br>July (meeting date) with<br>subsequent one to be<br>arranged |



| ROUND TWO (24 September 2015)          |   |   |
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| Agenda Item                            | Action  | Status  |
| Item 6 – Healthwatch<br>Westminster    | That Committee Members<br>meet with Westminster<br>Healthwatch before the next<br>meeting of the Committee, to<br>discuss common areas of<br>working over the forthcoming<br>year.  | Pre-meet prior to 25 <sup>th</sup><br>November meeting in the<br>diary of Members |
| Item 7 – ASC Complaints                | Members requested a ward<br>breakdown of the complaints<br>in Westminster   | Sent via email on 23 <sup>rd</sup><br>October from Mark<br>Ewbank to Members      |
| Item 7 – ASC Complaints                | Members requested a briefing<br>note on the measures that<br>were being taken for<br>mediation in response to the<br>Children's Act.  | Sent via email on 23 <sup>rd</sup><br>October from Mark<br>Ewbank to Members      |
| Item 8 – Safeguarding                  | That Committee Members<br>submit any comments they<br>may have on the draft Safer<br>Recruitment Principles &<br>Guidance in writing, in order<br>that they may be taken into<br>account when the paper is<br>presented to the Safeguarding<br>Adults Executive Board at<br>their meeting on 8 October  | Comments invited, none<br>received other than<br>discussion at Committee.         |
| Item 9 – Policing and<br>Mental Health | The Committee would involve<br>the Cabinet Member for Adults<br>& Public Health and write to<br>the London Ambulance<br>Service (LAS) raising general<br>issues, and also supporting<br>the Police in the issues that<br>had been highlighted<br>regarding transport.<br>Consideration would also be<br>given to inviting the LAS to a<br>future meeting. | Letter sent on 30 <sup>th</sup><br>December.                                      |

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Item 9 – Policing and<br/>Mental HealthThe Committee consider<br/>mental health as a more<br/>general issue early in the<br/>forthcoming year.To be added to work<br/>programme going forward<br/>(see work programme)

| ROUND THREE (25 November 2015)     |   |  |
|------------------------------------|---|--|
| Agenda Item                        | Action  | Status   |
| Item 5 - Cabinet Member<br>Updates | That concerns regarding the<br>Dial-a-Ride service be raised<br>at the next meeting of the<br>Imperial Transport Strategy<br>Group.   | Cllr Prendergast will raise<br>the Committee's concerns<br>at the next meeting of the<br>Strategy Group. |
| Item 5 - Cabinet Member<br>Updates | That Imperial NHS Trust be<br>asked to provide a written<br>statement on the<br>management of data for<br>services such as scheduling<br>patient appointments,<br>together with statistics on<br>error rates. | The request has been<br>made, and a response is<br>awaited.  |
| Item 5 - Cabinet Member<br>Updates | That Key Performance<br>Indicators be included in the<br>Cabinet Member Briefing for<br>Adult Social Care and Health.   | KPI's now included.  |
| Item 7 - Local Policing<br>Model   | That MOPAC and the Police<br>be invited to attend a future<br>meeting to consider how the<br>cultural change to Policing in<br>Westminster would be made<br>over the next three years.                        | MOPAC and the Police<br>have agreed to attend the<br>forthcoming meeting on<br>21 March 2016.            |
| Item 7 - Local Policing<br>Model   | That a Press Release be<br>issued regarding the need for<br>MOPAC to be accountable<br>and to attend meetings of the<br>Scrutiny Committee.   | Completed.   |

# Action Tracker

# Adults, Health & Public Protection Committee

### ROUND FOUR (27 January 2016)

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| Agondo Itom                             | Action   | Status  |
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| Agenda Item<br>Item 4<br>Chairman's Q&A | Action<br>That Westminster's Clinical<br>Commissioning Groups be<br>requested to provide details of<br>the ongoing rise of<br>tuberculosis in Westminster,<br>together with details of trends,<br>origins, and containment -<br>with consideration being given<br>to adding the issue of<br>tuberculosis to the Work<br>Programme. | Status<br>Circulated with the<br>Agenda papers for the<br>meeting on 21 March.  |
| Item 5<br>Cabinet Member<br>Updates     | The Cabinet Member for<br>Public Protection agreed to<br>investigate concerns over<br>whether the recent stabbing<br>on Goldney Road had been<br>handled in the correct manner<br>by both the Police and the<br>Integrated Gangs Unit (IGU).   | Briefing sent to Members<br>on Friday 29 January.   |
| Item 5<br>Cabinet Member<br>Updates     | Health colleagues to be asked<br>to provide a written briefing on<br>their plans for change and<br>strategic aims, and on<br>proposals for the associated<br>consultation with the City<br>Council, for circulation to<br>Committee Members.   | To be covered between<br>the Shaping a Healthier<br>Future update at the April<br>meeting, and the Health &<br>Wellbeing Board strategy<br>and the sustainability and<br>transformation plans in<br>June. |
| Item 6<br>Committee Task Groups         | A further letter to be sent to<br>the Children's Commissioner<br>asking for a response to the<br>initial letter which set out the<br>findings of the Task Group,<br>together with the key issues<br>that the Commission should<br>focus on in its statutory<br>investigation of the discharge                                      | Completed.  |



|   | of vulnerable young people<br>moving from hostels into<br>private rented accommodation<br>across London.   |  |
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| Item 6<br>Committee Task Groups                           | Healthwatch Westminster to<br>provide Committee Members<br>with the findings of a review of<br>Perinatal Services led by<br>Westminster's CCG's.   | Briefing sent to Members<br>on Thursday 28 January.    |
| Item 8<br>Regulation of<br>Investigatory Powers<br>(RIPA) | The revised draft RIPA Policy<br>and Procedure document to<br>be presented to the<br>Committee for initial<br>comment, before being<br>submitted to the Cabinet<br>Member for Public Protection<br>for approval. | Included in the Agenda for<br>the meeting on 21 March. |

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### ROUND FOUR (21 March 2016)

| Agenda Item                        | Action  | Status   |
|------------------------------------|---|--|
| Item 5 - Cabinet Member<br>Updates | The Cabinet Member for<br>Adults & Public Health to<br>review the publicity given to<br>the launch events for the new<br>Drug and Alcohol service.  | Response included in the<br>Cabinet Member update<br>given at the April meeting. |
| Item 5 - Cabinet Member<br>Updates | The Cabinet Member for<br>Adults & Public Health to<br>provide details of the sexual<br>health services that were<br>currently being provided in<br>Westminster, together with<br>details of their location and<br>how they were staffed and<br>funded. | Details included in the<br>Cabinet Member update<br>given at the April meeting.  |



| Item 5 - Cabinet Member<br>Updates | The Cabinet Member for<br>Public Protection to comment<br>on the recent stabbing | Completed. |
|------------------------------------|--|------------|
|                                    | incidents  |            |