

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 Hallfield Food bank be added to Westminster Connects list.	In progress
	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 Report on Integrated Care to be provided at the April 23 meeting.
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 parents be consulted quickly on any proposals regarding their children's primary schools becoming federations.	Ongoing / completed
	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	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	In progress Update provided 24.10

Policy and Scrutiny Portfolio Overview: Cabinet Member for Adult Social Care, Public Health and Voluntary Sector	access to green space is considered in equalities analysis.	
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.
	An update be provided to the Committee on the cost of living and the effects on families, children, and educational provisions.	Completed / ongoing in CM updates
	Further information requested on the proposed cost of the development of the Seymour Centre. What are the service provider proposals for the centre?	Completed Update provided 25.11 & Dec meeting CM update report.
	Further information about what interventions are being considered for the School Superzones to be shared with the committee when ready, before being implemented.	Completed Update provided 25.11
	Data on music instruments used in schools to be provided to the Committee.	Completed Dec 22
	The Committee to be kept updated on the music hub (to be included in future reports).	Completed Oct / Dec 22 in CM update.
	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.
Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview:	That the figures for people going outside of the borough to seek in-patient mental health	Completed

Cabinet Member for Adult Social Care, Public Health and Voluntary Sector	medical treatment and how far people need to travel to receive mental health treatment to be provided to the Committee.	Committee updated 02.02.23.
	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 to be supplied by public health
	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 shortly, 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.
	A Policy and Scrutiny meeting to be arranged off-site at the Westminster Academy in the New Year, including a presentation by the Headteacher.	Complete February 2023
Round 4 DECEMBER 2022		
Agenda Item	Action	Status/Follow Up
Item 2 Membership	Scrutiny to include list of Co-Opted Members as a standing item on the agenda.	Complete
Item 3 Declaration of Interest	Scrutiny to compile a schedule of known interests of Members which may be relevant to the business of the Committee into a standing declaration to form part of the meeting agenda.	Complete 09.01.23
	Members to update Scrutiny with any known interests which may be relevant to the business of the Committee.	Complete 17.01.23

<p>Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Young People, Learning and Leisure</p>	<p>Information be provided to Committee regarding the recent Ofsted inspections carried out in Westminster schools.</p>	<p>Completed Committee updated with report 16.01.23</p>
	<p>Information be provided to the Committee on the discussions with schools and the police, and the intended plans of the Council for the exclusion strategy.</p>	<p>Completed 17.01.23</p> <p>On advice from officers, as this is large piece of work in progress, it has been added to the unallocated items on the work programme, known as the Council's Inclusion Policy.</p>
	<p>Information to be provided about the funding and accountability for further education following the DfE consultation, to include, how that funding is distributed, and how that money will positively impact schools in the borough.</p>	<p>Completed Committee updated 16.02.23.</p>
	<p>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.</p>	<p>In progress</p>
<p>Item 6 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Adult Social Care, Public Health and Voluntary Sector</p>	<p>Information to be provided to the Committee about the take-up of Covid-19 and flu vaccinations for vulnerable and learning-disabled people.</p>	<p>Completed Committee updated 03.02.23</p>
	<p>Figures regarding the deaths of disabled people across the borough as a result of Covid-19 be provided to the Committee.</p>	<p>Completed Committee updated 03.02.23</p>
	<p>Information be provided to the Committee regarding where the Healthy Start programme is being promoted.</p>	<p>Completed Committee updated 03.02.23</p>
	<p>The Council Drug Strategy be allocated to the Work Programme as a separate item for discussion.</p>	<p>Completed 09.01.23 added to WP for July 23</p>

	Information be provided to the Committee about the Suicide Prevention Strategy and what the Council is doing to prevent suicides in the borough.	Completed This will come to committee as part of MH updates July / Sep 23
Item 8 The Children and Young People's Plan (2023-2026)	Further review of the content included in the report, before publication. Committee Members agreed to submit their comments to officers.	Completed 14.12.22
	The Committee to receive performance data for the priorities and outcomes of the report, and officers will present to the Committee in due course.	In progress