## Appendix 2: Vulnerable Adults, Health and Communities P&S Committee Tracker

This tracker enables the Committee to monitor progress against the recommendations it has made, requests for information and actions to be completed.

Meeting Date	Item	Recommendation / Information Request / Action	Detail	Policial Lead and Officer Lead	Status
18 January 2024	Item 4: Work Programme	Action	An explanation to be provided to the Committee about the meaning of 'Community Safety Services' under the Terms of Reference of the Committee.	Linda Hunting - Policy & Scrutiny Advisor	In progress
	Item 5: The Care Quality Commission Assurance	Recommendation	That the Council be proactive in participating in potential learning experiences so that areas of strength, development, and other councils' learning experiences of the service may be understood further.	Cabinet Member for Adult Social Care, Public Health and Voluntary Sector Deputy Chief Executive, Bi-Borough Executive Director of Adult Social Care and Health	In progress Follow up sent 27/02
	Framework Update	Action	That the Committee receives the information and feedback from the five councils that participated in the CQC pilot scheme in 2023.	Cabinet Member for Adult Social Care, Public Health and Voluntary Sector Deputy Chief Executive, Bi-Borough Executive Director of Adult Social Care and Health	In progress
	Item 6: The 2022/2023 Safeguarding Adults	Recommendation	The SAEB to review the current practices for deprivation of liberty, to include, working with families where a relative lacks capacity and consider best practice.	Cabinet Member for Adult Social Care, Public Health and Voluntary Sector Deputy Chief Executive, Bi-Borough Executive Director of Adult Social Care and Health	In progress Follow up sent 27/02
	Executive Board (SAEB) Annual Report	Action	The Committee to receive an update about the work with GP and Primary Care around safeguarding concerns.	Cabinet Member for Adult Social Care, Public Health and Voluntary Sector Deputy Chief Executive, Bi-Borough Executive Director of Adult Social Care and Health	In progress
	Item 7: Westminster Community Equalities	Recommendation	That the known gaps which exist in organisations to support specific communities will be taken forward as part of the Equalities Strategy.	Cabinet Member for Communities, Children and Public Protection Executive Director of Innovation and Change	In progress Follow up sent 27/02
	Strategy	Recommendation	That the Council continues to strengthen partnerships with local organisations and community groups to broaden and improve engagement in the community.	Cabinet Member for Communities, Children and Public Protection Executive Director of Innovation and Change	In progress
		Information request	That the Committee will receive information regarding the local organisations and groups who the	Cabinet Member for Communities, Children and Public Protection	In progress

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	Communities team reach out to, to develop the	Executive Director of Innovation and	
	Strategy, and the outcome of this engagement.	Change	
Recommendation	That the Equalities Strategy will include plans to	Cabinet Member for Communities,	In progress
	address the hate crime against the Jewish	Children and Public Protection	
	community and the LGBT+ community.	Executive Director of Innovation and	
		Change	
Recommendation	That the Council use targeted and tailored	Cabinet Member for Communities,	In progress
	engagement strategies and outreach to ensure that	Children and Public Protection	
	different sectors of the community are reached and	Executive Director of Innovation and	
	to increase accessibility to services.	Change	