

People and Communities Overview & Scrutiny Committee

Dorset County Council



| | |
|--------------------|---|
| Date of Meeting | 11 October 2017 |
| Officers | <u>Local Members</u> All Members <u>Lead Director</u> Helen Coombes, Transformation Programme Lead for Adult and Community Forward Together Programme |
| Subject of Report | Progress on Matters Raised at Previous Meetings |
| Executive Summary | <p>This report records:-</p> <ul style="list-style-type: none">(a) Cabinet decisions arising from recommendations from the People and Communities Overview and Scrutiny Committee meetings; and(b) Outstanding actions identified at the last and previous meetings. <p>Members are asked to note that any other actions arising from previous meetings are either addressed in reports submitted to this meeting or have been included in the Committee's work programme later on the agenda.</p> |
| Impact Assessment: | Equalities Impact Assessment: N/A |
| | Use of Evidence: Information used to compile this report is drawn together from the Committee's recommendations made to the Cabinet, and arising from matters raised at previous meetings. Evidence of other decisions made by the Cabinet which have differed from recommendations will also be included in the report. |

Progress on Matters Raised at Previous Meetings

| | |
|-------------------------------|--|
| | <p>Budget: No VAT or other cost implications have been identified arising directly from this programme.</p> |
| | <p>Risk Assessment: Having considered the risks associated with this decision using the County Council's approved risk management methodology, the level of risk has been identified as: Current Risk: LOW Residual Risk: LOW</p> |
| | <p>Other Implications: None</p> |
| Recommendation | That Members consider the matters set out in this report. |
| Reason for Recommendation | To support the Council's corporate aim to provide innovative and value for money services. |
| Appendices | None |
| Background Papers | None |
| Report Originator and Contact | <p>Name: Helen Whitby, Senior Democratic Services Officer Tel: (01305) 224187 Email: h.m.whitby@dorsetcc.gov.uk</p> |

Progress on Matters Raised at Previous Meetings

| Date of Meeting | Minute Number and subject reference | Action Required | Responsible Persons | Completed (incl. comments) |
|-----------------|-------------------------------------|---|--|---|
| 20 March 2017 | 20 | Dorset Syrian Refugee Programme A further update will be provided at the appropriate time. | Lead Officer Patrick Myers, Assistant Director - Design and Development | No date set for this. |
| 26 June 2017 | 30 | Local Government Reform Recommendation to be forwarded to the County Council on 20 July 2017. | Lead Officer Jonathan Mair, Head of Organisational Development | The Recommendation was forwarded to and agreed by the County Council on 20 July 2017. |
| | 31 | Dorset Education Performance 2016 An Inquiry Day is to be arranged in the Autumn. | Lead Member: Cllr David Walsh Lead Officer: Jay Mercer, Education Transformation Lead Other Members: Ros Kays, Kate Wheller | An update is to be provided at item 8 on this agenda |
| | 32 | SEN Budget A half day review was to be arranged. | Lead Member: Cllr David Walsh Lead Member: Jay Mercer, Education Transformation Lead Other Member: Ros Kayes | An update is to be provided at item 8 on this agenda |
| | 33 | Draft Annual Report The Draft Annual Report was to be published. | Lead Officer: John Alexander, Senior Assurance Manager | The Annual Report will be published when work on Dorsetforyou.com is completed. |

Progress on Matters Raised at Previous Meetings

| | | | | |
|--|----|--|---|---|
| | 34 | <p>Corporate Plan The recommendation was forwarded to the Cabinet and County Council.</p> | <p>Lead Officer: John Alexander, Senior Assurance Manager</p> | <p>The Corporate Plan was approved by the County Council on 20 July 2017.</p> |
| | 35 | <p>Race and Hate Crimes A half day review was to be arranged.</p> | <p>Lead Member: Cllr Clare Sutton Lead Officer: Patrick Myers, Assistant Director – Design and Development</p> | <p>An update is to be provided at item 8 on this agenda</p> |
| | 36 | <p>Workforce Capacity A review was to be carried out.</p> | <p>Lead Member: Cllr Ros Kayes Lead Officers: Harry Capron, Assistant Director - Adult Care Patrick Myers Assistant Director - Design and Development Other Member: Kate Wheller</p> | <p>An update is to be provided at item 8 on this agenda</p> |
| | 37 | <p>Social Inclusion A review was to be carried out.</p> | <p>Lead Member: Cllr David Walsh Lead Officer: Paul Leivers, Assistant Director Early Help and Community Services Other Members: Derek Beer and Andrew Parry</p> | <p>An update is to be provided at item 8 on this agenda</p> |

Progress on Matters Raised at Previous Meetings

| | | | | |
|--|----|---|--|---|
| | 38 | <p>Review of Community Transport An Inquiry Day was to be arranged.</p> | <p>Lead Member: Cllr Derek Beer Lead Officer: Matt Piles, Service Director - Economy Other Members: Andrew Parry and Mary Penfold</p> | An update is to be provided at item 8 on this agenda |
| | 40 | <p>Mental Health Councillor Mary Penfold was identified as the Lead Member for this review.</p> | | An update is to be provided at item 8 on this agenda. |
| | 40 | <p>Delayed Transfers of Care Councillor David Walsh was identified as the Lead Member for this review.</p> | | An update is to be provided at item 8 on this agenda. |