

IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS

The table below refers to the agreed Executive Actions that should have been implemented by October 2005

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented
Physical Disabilities in Middlesbrough	39	22 (Plus 13, no target date) (Plus 2 with target date subsequent to October 2005)	1 Ref: 4/07 (Target Date – 31/12/04) Explore options to support quicker access to housing adaptations including Teesside Housing Improvement Agency. Response – Process review has been undertaken and action plan needs to be developed to address gaps identified. (Plus 1, no target date) Ref: 4/39 Ensure that the appropriate representation from relevant services on the Physical Disability Strategy Board for multi-agency working. Response – Multi-agency Physical Disability Strategy Board has been re-formed and is Chaired by the Head of Service. Strategy to be produced by April 2006.	
Street Cleansing	22	9 (Plus 11, no target date)	1 Ref: 20/22 (Target Date – 31/10/04) Review of the collection of side waste part of the Streetscene Business Plan. Response – No information received.	(1, no target date) Ref: 20/16 Public Access to Area Managers. Response - Streetscene does not agree with this proposal. The Contact Centre and the use of CRM will provide a better service.
Job Centre Plus	8	6 (Plus 1 with no target date)		1 Ref: 21/04 (Target Date –26/06/04) Funding be pursued to secure the Outreach initiative beyond the 18 months. Response – Future funding will be pursued in next co-financing round, a further co-financing round has not yet taken place.

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Pupil Performance: Key Stage 2/3 Transition	15	12 (Plus 1, with target date subsequent to October 2005)	2 Ref: 26/06 (Target Date – 31/10/04) Protocol to be developed through consultation by the Transition Forum in time to have systems in place for 2005 transfer. Response – This policy has been agreed by primary heads and now awaits confirmation by secondary schools. Matter was discussed further with secondary heads' representative. Awaiting response. Ref: 26/12 (Target Date – 31/05/05) That the LEA's Transition Policy be an agenda item for all governing body meetings to consider at the next available meeting slot. Response – Outline policy to be presented at governors' meetings autumn term 2005.	
Sure Start: Delivering Better Outcomes for Children & Families.	14	10 (Plus 2, no target date)	2 Ref: 15/04 (Target Date – 31/10/04) That the Head of Lifelong Learning provide an annual statement on the progress in SureStart Local Programmes. Response – Annual statement in preparation. Ref: 15/05 (Target Date – 31/10/04) Annual statement on progress towards mainstreaming the budgets of the various partners of Middlesbrough's SureStart Local Partnerships. Response – Annual statement in preparation.	
Draft Licensing Policy	3	2		(1, with target date subsequent to October 2005)
The Educational Attainment of Children Looked After by Middlesbrough Council	18	17	1 Ref: 04/03/16 (Target Date – 28/02/05) That a review be undertaken to strengthen the level of staffing to support the Authority's Education of Children Looked After Service in line with other local Authorities who have a similar number of Children Looked After. Response – Senior team agreed clerical support; recruitment initiated through establishment control.	

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The Local Transport Plan	11	<p>2</p> <p>(Plus 5 with no target date)</p> <p>(Plus 1 with target date subsequent to October 2005)</p>	<p>3</p> <p>Ref: 04/04/02 (Target Date 30/04/05) Appointment of a links to employment travel officer. Response – Appointment process delayed because of Job Evaluation.</p> <p>Ref: 04/04/05 (Target Date – 31/07/05) To ensure improved bus provision from all areas of the town, especially the east Middlesbrough Area to the James Cook University Hospital. Response – Negotiations ongoing with Stockton Council regarding joint provision of services.</p> <p>Ref: 04/04/10 (Target Date – 30/09/05) A revised policy statement to be developed to meet the requirement of the new Code of Practice for maintenance management. Response – Revised document expected to be complete within the next few months.</p>	
Investigation into Middlesbrough Council's Allotments Service Provision.	10	<p>3</p> <p>(Plus 2 with no target date)</p>	<p>3</p> <p>Ref: 04/05/03 (Target Date – 31/07/2005) That an Improvement Plan will be part of the Allotment Strategy. Response – An Improvement Plan is now part of the Allotments Strategy. The Action Plan will be created following approval from the Executive.</p> <p>Ref: 04/05/04 (Target Date – 31/07/05) That an Allotment Steering Group that represents stakeholder interests be established and accept responsibility for taking forward the proposed Allotment Strategy. Response – The structure of an Allotment Steering Group will be part of the Allotments Strategy 2006.</p> <p>Ref: 04/05/05 (Target Date – 30/06/05) Management functions within Streetscene Services are reviewed. Response – Following the end of New Deal projects, associated officers will be moved back to their roles as allotments' officers.</p>	<p>2</p> <p>Ref: 04/05/07 (Target Date – 31/07/05) That the appropriate support, assistance and financial resources be provided to those sites that wish to move towards self-managed sites. Response – Part of the revised Allotment Strategy.</p> <p>Ref: 04/05/10 (Target Date – 31/07/05) Consideration be given to re-establishing a forum where Key Officers, Members and Allotment Holders can effectively communicate with each other on a regular basis. Response – Needs to be worked up as part of Allotments Strategy action plan process.</p>

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Investigation into the Active Middlesbrough Strategy	18	3 (Plus 1 with no target date)	3 Ref: 04/06/03 (Target Date – 31/01/05) An Annual Report to be produced. Response – The end of year report is to be produced by the end of June 2005. Draft report is complete and will be presented at the Active Middlesbrough Forum on June 30 th 2005. Ref: 04/06/12 (Target Date – 30/04/05) Free swimming for children during the summer holidays. Response – Awaiting an imminent decision from the Middlesbrough PCT as to the funding again for this year. Ref: 04/06/17 (Target Date – 31/03/05) The Sport and Leisure Service will approach the Volunteer Bureau and ask how appropriate representation of the voluntary sector could be achieved to address the concerns raised at the inaugural partnership meeting. The information will be reported back to the next Active Middlesbrough Forum. Response – This will be raised at the next meeting with the representative on the Active Middlesbrough Forum who raised it as an issue.	2 Ref: 04/06/15 (Target Date – 31/03/05) Schools and Teesside University urged to reconsider the barriers that have previously prevented the use of school and university facilities. Response – There has been no progress on action to this date. Ref: 04/06/16 (Target Date – 31/03/05) The Leisure Service review the high income targets identified within the Sport and Leisure Service Plan. Response - There has been no progress on this issue to date given the budgetary constraints within which the Council must work. However efforts are being made to continue the free swimming initiative and the very successful March for Older people. (Plus 9 with target dates subsequent to October 2005)
Fair Access to Care Services	8	3	2 Ref: 05/01/03 (Target Date – 31/08/05) User Engagement strategy, critical appraisal of Social Care web content and Action Plan to be implemented. Response - Engagement Strategy drafted and undergoing process of consultation. Revised deadline for production is now March 2006. Appraisal of website content rescheduled for December 2005 whilst implementation remains at March 2006. Ref: 05/01/06 (Target Date – 30/09/05) A bid for funds to develop low level services and make strategic shifts in spending will be made. Response - The bid to the Department of Health was unsuccessful. Consideration is being given as to how preventative services can be developed in an alternative way. The Independent Living for Older People Project is being launched in October and funding is being sought to make this sustainable.	1 Ref: 05/01/05 (Target Date – 31/05/05) Contact details to gain advice on claiming benefits to be included in Directory. Response – No information provided. (Plus 2 with target dates subsequent to October 2005)

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Healthy Living Review	10	5	<p>2</p> <p>Ref: 05/02/06 (Target Date – 31/06/05) Health Impact Assessment tool to be developed and public health initiatives to be undertaken. Response – The Director of Public Health at Middlesbrough PCT is leading on the promotion of a Health Impact Assessment. He advises that work to produce this is ongoing, and is ongoing and is being linked with the development of the Middlesbrough Public Health Strategy.</p> <p>Ref:05/02/07 (Target Date – 31/10/05) Significant changes made by Middlesbrough Council are subject to the Health Impact Assessment. Response – On course for completion, Joint Pubic Health Strategy is scheduled for presentation to the Executive Board in December.</p> <p>(1 with target date subsequent to October 2005)</p>	<p>2</p> <p>Ref: 05/02/04 (Target Date – 31/06/05) Timetable for reports to Health Scrutiny Panel by Them Group Chair to be established. Response – Responsible officer for recommendation is yet to be determined.</p> <p>Ref: 05/02/05 (Target Date – 31/05/2005) Timetable for dissemination and presentation of the Annual Report of the Director of Public Health to full Council to be established. Response – Responsible officer for recommendation is yet to be determined.</p>
Human Resources and Diversity Issues.	8	<p>1</p> <p>(Plus 3 with no target date)</p> <p>(Plus 1 with a target date subsequent to October 2005)</p>	<p>1</p> <p>Ref: 05/03/07 (Target Date – 31/10/05) That reports on the monitoring of applications and appointments are reported to the OSB on a regular basis. Response – Some of the information needs have been met but some are taking longer than expected.</p> <p>(1 with no target date)</p> <p>Ref: 05/03/04 Departmental reviews of the Race Equality Scheme are reported to the appropriate Scrutiny Panels for comment. Response – Ongoing but not all complete.</p>	<p>1</p> <p>Ref: 05/03/05 (Target Date – 30/06/05) That the final revision of the Race Equality Scheme is reported to the OSB for comment. Response - Ongoing but not all complete.</p>

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Investigation into Middlesbrough Council's Green Budget in the Context of the Housing Stock Transfer.	10	1 (Plus 2 with no target date) (Plus 1 with target date subsequent to October 2005)	(1 with no target date) Ref: 05/04/08 That the town's street furniture that is currently showing the Council's old logo should be updated and standardised throughout Middlesbrough. Response – Ongoing issues. Street furniture will be updated as and when required as part of life cycle of asset.	2 with no target date) Ref: 05/04/06 Potential for accelerated impact funding options to be considered by Executive. Response – no information provided. Ref: 05/04/07 For Streetscene to be consulted in the planning stages of any new developments within Middlesbrough. Response – Identified as ongoing. (Plus 3 with target dates subsequent to October 2005)
Night Time Economy	4	1		(3 with target dates subsequent to October 2005)
Investigation into Active Intelligence Mapping.	9			1 Ref 05/06/06 (Target Date – 31/10/05) That the PCT be joined to join the Partnership and a senior representative from the PCT attends Panel meetings. Response – No information provided. (Plus 4 with no target date) (Plus 4 with target dates subsequent to October 2005)
Investigation into the Authority's Progress into the 14-19 Agenda.	10		7 Ref: 05/07/01 (Target Date – 30/09/05) Because of the importance of the 14-19 Agenda to the town the LEA should develop a local vision for it. Response - CFL are currently completing the post inspection Action Plan for 14-19 which includes a vision for Middlesbrough. Ref:05/07/02 (Target Date – 31/10/05) The LEA should review and evaluate the current roles of key partners including the LEA, Learning Skills Council, Connexions, educational insitutions, employers and work-based providers to deliver the Government's 14-19 Education and Skills Strategy. Response - The revised 14-19 strategy for Learning, plus Action Plan for inspection addresses this.	(3 with target date subsequent to October 2005)

<p>Investigation into the Authority's Progress into the 14-19 Agenda CONT....</p>			<p>Ref: 05/07/03 (Target Date – 31/10/05) With the involvement of the schools and colleges a regional marketing plan should be developed that will raise the profile of vocational learning and strengthen the understanding of education, training and benefits of the 14-19 Agenda. Response - Audit of curriculum 14-19, including vocational and work based learning, is being undertaken for Action Plan and BSF.</p> <p>Ref: 05/07/04 (Target Date – 31/10/05) The local implications of the Tomlinson Reforms need to be assessed. Response - Revised strategy for 14-19 will address the local implications of the Tomlinson Reforms.</p> <p>Ref: 05/07/06 (Target Date – 31/10/05) To ensure that all learners have a personal learning development plan and that schools, colleges and work-based providers have access to this, to track and develop learners progress and immediately identify when problems arise Response – This is part of curriculum and learner entitlement and is built into BSF. Currently out for consultation.</p> <p>Ref: 05/07/07 (Target Date – 31/03/05) To undertake a review of the curriculum available across all providers (pre and post 16) and create a greater collaboration between pre and post 16 educational institutions ensuring potential routes remain open for the duration of the student's education. Response - Second audit virtually completed (first was in March 2005). This will form, along with the BSF, a framework to build future provision upon.</p> <p>Ref:05/07/09 (Target Date – 31/10/05) That the LEA and partners review the learning difficulties and/or disabilities service provision for learners post 16 and implement plans which offer a good quality provision across Middlesbrough. Response - Review of learning disabilities underway.</p>	
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PLEASE NOTE: The Investigation into Active Intelligence Mapping and the Investigation into the Authority's Progress into the 14 – 19 Agenda have only recently been presented to the Executive.