

**IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS**

The table below refers to the agreed Executive Actions that should have been implemented by February 2006.

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented
Physical Disabilities in Middlesbrough April 2003	39	24 (Plus 13, no target date)	1 <b>Ref:4/07 (Target Date – 31/12/2004)</b> Explore options to support quicker access to housing adaptations including Teesside Housing Improvement Agency. <b>Response</b> - Phase 3 of adaptations process to begin, which will analyse in more detail various aspects of the process. This will hopefully identify ways of improving service delivery and the necessary resource requirements to deliver better services.  (1 with no target date)  <b>Ref: 4/39</b> Ensure that the appropriate representation from relevant services on the Physical Disability Strategy Board for multi-agency working. <b>Response</b> – 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 June 2004	22	9 (Plus 11, no target date)	1 <b>Ref: 20/22 (Target Date – 31/10/04)</b> Review of the collection of side waste part of the Streetscene Business Plan. <b>Response</b> – No information received.	(1, no target date)  <b>Ref: 20/16</b> Public Access to Area Managers. <b>Response</b> - Streetscene does not agree with this proposal. The Contact Centre and the use of CRM will provide a better service.
The Educational Attainment of Children Looked After by Middlesbrough Council January 2005	18	17	1 <b>Ref: 04/03/16 (Target Date – 28/02/05)</b> 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. <b>Response</b> – Senior team agreed clerical support; recruitment initiated through establishment control.	

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

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<p>Investigation into the Active Middlesbrough Strategy</p> <p>February 2005</p>	<p>18</p>	<p>9</p> <p>(Plus 6 with no target date)</p>	<p>1</p> <p><b>Ref: 04/06/17 (Target Date – 31/03/05)</b>  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.  <b>Response</b> – This will be raised at the next meeting with the representative on the Active Middlesbrough Forum.</p> <p><b>(Plus 1 with no target date)</b></p> <p><b>Ref: 04/06/07</b>  PCT are urged to promote GAP referrals for children,  <b>Response</b> - This is a sensitive area of our work and currently it is with the Middlesbrough Obesity Strategy Group for comment and action to deliver. The Chair of the Obesity Strategy Group is to be invited to the Active Middlesbrough Forum in March 2006 to up date on progress to date.</p>	<p><b>(1 with no target date)</b></p> <p><b>Ref: 04/06/05</b>  The Active Middlesbrough Forum will educate School Governing Bodies of the importance of the Active Middlesbrough Strategy.  <b>Response</b> – No information received.</p>

<p><b>Fair Access to Care Services</b></p> <p><b>May 2005</b></p>	<p><b>8</b></p>	<p><b>5</b></p>	<p><b>3</b></p> <p><b>Ref: 05/01/03 (Target Date – 31/08/05)</b>  User Engagement strategy, critical appraisal of Social Care web content and Action Plan to be implemented.  <b>Response</b> - 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.  The User Engagement Strategy will be presented to The Department of Social Care's Management Team on 29.3.06 followed by consultation with staff, service users and carers with implementation during Carers Week in June.</p>	
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<p><b>Fair Access to Care Services</b></p> <p><b>May 2005</b></p> <p><b>CONT....</b></p>			<p><b>Ref: 05/01/04 (Target date – 31/07/2005)</b>  Directory to be produced in a variety of formats and languages.  <b>Response</b> - The main directory for professional use and by statutory and voluntary agencies is fully operational and is in the process of being updated.  The Directory for use by members of the public is being jointly produced with the PCT. A proposed structure for the Directory is under consideration by the PCT, who are funding the production of the directory. Once the format is agreed a meeting with the voluntary sector to agree the content of individual entries will be arranged.  The main directory which is available for use by professionals and other agencies (voluntary &amp; statutory) is completed and is in the process of being updated. An abridged version is also available to members of the public at access and duty points across Middlesbrough. The Directory specifically targeted for public use has been delayed due to critical members of staff leaving the PCT and the post holders not being replaced due to a freeze on recruitment for the foreseeable future. The structure and content has been agreed but confirmation of funding still needs to be resolved.</p> <p><b>Ref: 05/01/06 (Target Date – 30/09/05)</b>  A bid for funds to develop low level services and make strategic shifts in spending will be made.</p>	

			<p><b>Response</b> - The bid to the Department of Health was unsuccessful.</p> <p>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.</p> <p>The White Paper "Our Health, Our Care, Our Say, reinforces the need to invest in preventative services. This shift in investment will need to take place with local NHS organisations but is a larger term goal. The ILOP project was launched in October 2005 and has secured NRF funding for a further 2 years. Sustainability and expansion of ILOP will be examined over the next year.</p>	
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<p><b>Healthy Living Review</b></p> <p><b>May 2005</b></p>	10	8	<p>1</p> <p><b>Ref: 05/02/04 (Target Date – 30/06/2005)</b> Timetable for reports to Health Scrutiny Panel by Them Group Chair to be established.</p> <p><b>Response</b> - The Mayor now holds Accountability sessions which each LSP Theme Group chair. The Accountability session with the chair of the Health and Social Care Theme Group was held in December 2005. The Health Scrutiny Panel may wish to consider how the Mayor's Accountability sessions impact on this recommendation.</p>	<p>1</p> <p><b>Ref: 05/02/05 (Target Date – 31/05/2005)</b> Timetable for dissemination and presentation of the Annual Report of the Director of Public Health to full Council to be established.</p> <p><b>Response</b> – PCT hope to have a report compiled by the end of March, in which case it could go to April Council meeting.</p>
<p><b>Human Resources and Diversity Issues.</b></p> <p><b>July 2005</b></p>	8	<p>3</p> <p>(Plus 3 with no target date)</p>	<p>1</p> <p><b>Ref: 05/03/07 (Target Date – 31/10/05)</b> That reports on the monitoring of applications and appointments are reported to the OSB on a regular basis.</p> <p><b>Response</b> – Some of the information needs have been met but some are taking longer than expected.</p> <p>(1 with no target date)</p> <p><b>Ref: 05/03/04</b> Departmental reviews of the Race Equality Scheme are reported to the appropriate Scrutiny Panels for comment.</p> <p><b>Response</b> – Ongoing but not all complete</p>	

Investigation into Middlesbrough Council's Green Budget in the Context of the Housing Stock Transfer.  August 2005	10	3  (Plus 4 with no target date)	(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. <b>Response</b> – Ongoing issues. Street furniture will be updated as and when required as part of life cycle of asset.	2  Ref: 05/04/01 (Target Date – 31/12/2005) The Council explore one of the following options in order for the Service to allow any maintenance works to be carefully and efficiently planned for: i) To implement a three-year rolling programme. ii) To enable the carrying over of surplus funds to the next financial year. <b>Response</b> - Recommend to Executive that this cannot be achieved at this point in time due to pressures on Council resources but will be reviewed as part of the next budget and policy process.
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Investigation into Middlesbrough Council's Green Budget in the Context of the Housing Stock Transfer.  August 2005  CONT....				Ref: 05/04/10 (Target date – 30/11/2005) That funding should be made available for the creation of an appropriate horticulture apprenticeship scheme in conjunction with the 14-19 Agenda. <b>Response</b> - Report agreed, already submitted to CMT regarding the apprenticeship position.
Night Time Economy  August 2005	4	1		(3 with target dates subsequent to February 2006)
Investigation into Active Intelligence Mapping.  September 2005	9	2  (Plus 4 with no target date)	2  Ref: 05/06/01 (Target Date – 30/11/2005) Review the resources needed to support the AIM Manager, define Anti-Social Behaviour in categories and implement IT processes to feed into AIM meetings. <b>Response</b> - (i) This process is ongoing, the review indicates at least 3 members of staff, who are being recruited. ii) This aspect of ASB has been decided upon and we are configuring the I/T to reflect the definition and gather the appropriate data. (iii) work is ongoing with the Police and MBC IT departments redesigning data collection and delivery of information. However, There are serious problems in relation to the implementation of this project. a) the systems are not compatible and b) the warden data in	

			<p>its present form is in breach of Police crime recording standardss. NRF bid successful - to be implemented April 2006.</p> <p><b>Ref: 05/06/08 (Target Date – 31/12/2005)</b> Council and Police Press Offices to meet to better coordinate public awareness of crime reduction in Middlesbrough <b>Response</b> - This Council Press Officer has completed his review and the report is being considered especially in relation to recruiting a suitable post to deliver the findings.</p> <p><b>(Plus 1 with target date subsequent to February 2006)</b></p>	
Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented
<p><b>Investigation into the Authority's Progress into the 14-19 Agenda.</b></p> <p><b>October 2005</b></p>	10	<p>3</p> <p><b>(Plus 2 with target dates subsequent to February 2006)</b></p>	<p>4</p> <p><b>Ref: 05/07/01 (Target Date – 30/09/05)</b> Because of the importance of the 14-19 Agenda to the town the LEA should develop a local vision for it. <b>Response</b> - CFL are currently completing the post inspection Action Plan for 14-19 which includes a vision for Middlesbrough.</p> <p><b>Ref:05/07/02 (Target Date – 31/10/05)</b> 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. <b>Response</b> - The revised 14-19 strategy for Learning, plus Action Plan for inspection addresses this. Completion date identified as 06/03/2006.</p> <p><b>Ref:05/07/06 (Target Date – 31/10/2005)</b> To ensure that all learners have a personal learning development plan. <b>Response</b> - NRF bid for personalised learning development plan was successful and this project will roll out from now until 08. Completion date identified as 08/03/2006)</p> <p><b>Ref:05/07/09 (Target Date – 31/10/05)</b> 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. <b>Response</b> - Local Authority and Partners reviewed the provision for post 16 students with learning difficulties / disabilities (SLDD). Report written by June Kearns and Janet Philpott - 04/08/05. Report shared with the</p>	

			<p>learning partnership 28/09/05, recommendations accepted. The Learning partnership included these recommendations in meeting the challenge 14-19 learning strategy (3.2). Progress has been partial due to lack of clarity regarding funding a strategic group for SLDD has been established as a forum to consider how to move forward regarding funding, the appointment of a Transition Coordinator and establishment of a federation. The initial meeting was the 16/02/06.</p> <p><b>(Plus 1 with target date subsequent to February 2006)</b></p>	
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<p><b>Youth Service Action Plan</b> <b>November 2005</b></p>	3	2	<p><b>1</b></p> <p><b>Ref: 05/08/03 (Target Date – 31/12/2005)</b> To take information from data analysis of needs. To be informed by 'pilot' programmes with young carers. Special needs group and teenage pregnancy c-card scheme. Agree local priority groups e.g. BME, under achieving males etc. <b>Response</b> - Needs assessment completed pilot programmes in place. Resource allocation to be agreed for April 2006.</p>	
<p><b>Developing Learning Disability Services</b> <b>February 2006</b></p>	8			<p><b>(8 with target dates subsequent to February 2006)</b></p>
<p><b>Worklessness</b> <b>March 2006</b></p>	5			<p><b>(5 with target dates subsequent to February 2006)</b></p>