

## IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS

The table below refers to the agreed Executive actions that should have been implemented by February 2010.

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions Not Implemented	Target Date Not Yet Reached	Not Approved
Investigation into the Development and Enhancement of Community Engagement in Middlesbrough  March 2006	12	6			2	4
Middlesbrough Council's Waste Services  January 2008	7	3	1  <b>Ref: 08/02/07 (Target Date - 30/09/2008)</b> Council will make representation to government in respect of the inclusion of recycled materials from the energy from waste plant within BVPI performance targets. <b>Response</b> - Since discussion at Scrutiny the Government has identified the need to increase the use of Energy From Waste as part of the future waste disposal options for the UK. Discussions continue on the classification of certain waste fractions resulting from the incineration process, and the Council is inputting into those either through Government consultations or through the operator of the incinerator we use who are on the national Energy from Waste operator's forum. It is hoped that future revisions to the new National Indicators will reflect the recycling of items such as bottom ash.  Teesvalley Waste Strategy Group continue to press the councils case during consultation on national wastes strategy.		3	

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Public Transport in Middlesbrough March 2008	10	3			7	
Town Centre Parking July 2008	7	6			1	
Aspects of the Council's Corporate Parenting Responsibilities October 2008	5	2	3 <b>Ref: 08/18/03 (Target Date - 31/12/2009)</b> That the results of the national pilot scheme relating to the supported lodging scheme are assessed to determine whether any examples of best practice can be developed in Middlesbrough. <b>Response</b> – There have been no interim reports from the national pilots although their work has informed new draft guidance for care planning and the transition to adulthood.  The service has advertised for more supported lodgings providers and there was a very good response. There are currently 5 providers with young people in placement and 5 providers with vacancies. A further provider is due to go to panel shortly.  <b>Ref: 08/18/04 (Target Date - 31/12/2009)</b> That work is undertaken with appropriate partners (eg Connexions and further education providers) to: a) improve the position in respect of securing local private/commercial sector work experience or employment placements for young people in care; b) reduce the numbers of young people in care who would otherwise not be in education, employment or training (NEET). <b>Response</b> - Dedicated support is provided by the Connexions Service to children looked after and care leavers. The Connexions Personal Advisers have assumed Connexions casework responsibility for all leaving care young people and their work has concentrated on undertaking individual work with young people to assist them to access a wide range of education, employment and training opportunities.			

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<p><b>Aspects of the Council's Corporate Parenting Responsibilities CONT....</b></p> <p><b>October 2008</b></p>			<p>To afford young careleavers better opportunities to achieve their full potential in Entry to Employment, a partnership agreement was developed with New Deal (Department of Work and Pensions) and the T.N.G (T.N.G are one of the main providers of new deal placements in the region). The partnership agreement aims to remove the barriers faced by young careleavers in accessing Entry to Employment opportunities.</p> <p>A funding bid to the Big Lottery for an employability worker was initially rejected but the service was asked to re-submit a revised bid. This has now been completed and is due to go through the Council's approval process before being submitted to the Big Lottery.</p> <p>Young people who are eligible have been referred to the Neighbourhood Employment Gateway scheme.</p> <p>A partnership agreement has been ratified with Middlesbrough College but additional work is required to develop mechanisms to identify care leavers who may apply to the College independently.</p> <p>Middlesbrough has recently agreed to participate in the national DCSF funded scheme 'From Care2work'.</p> <p><b>Ref: 08/18/05 (Target Date – 31/03/2009)</b> That work is carried out in respect of mental health support for children looked after.</p> <p><b>Response</b> - The development of the Self-harm Protocol took somewhat longer than anticipated owing to the need to ensure that young people and all partner agencies were fully involved in the process. It was important to allow time for the issues to be explored in detail and ensure a common understanding between young people and professional staff from a wide range of agencies.</p> <p>The Self-harm Protocol was considered by the Children's Trust Board in September 2009 and by the Local Safeguarding Children Board in November 2009. Both organisations agreed to support the protocol.</p> <p>The launch of the protocol has been deferred until June to allow time for the protocol to be discussed in more detail by each of the Children's Trust Theme groups. The aim is to ensure that partner agencies are fully aware of the protocol and committed to its implementation. An inter-agency training programme will be delivered from the time of the launch to support the implementation of the protocol.</p>			

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<p><b>Aspects of the Council's Corporate Parenting Responsibilities CONT....</b></p> <p><b>October 2008</b></p>			<p>In relation to the Dual Diagnosis Protocol, links have been established between in-patient and early intervention services. Work is underway to ensure that the protocol reflects an existing protocol within Adult services. This will support smooth transitions between children's and adults' services. Work is continuing on the development of the protocol but CAMHS and Platform have already improved their links and there has been some joint training. There is a further meeting this month and the hope is to finalise the protocol shortly.</p> <p>A series of development sessions is taking place, involving staff from services for children looked after and the Child and Adolescent Mental Health Looked After Children Service. The aim of this work is to improve early identification of issues and ensure effective joint working.</p> <p>The system for administering the 'Strengths and Difficulties' questionnaire is being reviewed to ensure that a high completion rate is achieved.</p> <p>There are no current plans to change the provision of specialist teams for children and young people looked after and care leavers.</p>			
<p><b>Improving Levels of Employment for People with Disabilities.</b></p> <p><b>December 2008</b></p>	10	7	<p>2</p> <p><b>Ref: 09/03/03 (Target Date - 31/03/2009)</b> A register of employers in the town will be developed and regularly updated. <b>Response</b> – It is expected that the database will be available by 01.04.10.</p> <p><b>Ref:09/03/09 (Target Date - 31/07/2009)</b> Ensure that the Council's waste management programme takes full advantage of facilities for waste disposal at Ayresome Industries. <b>Response</b> – Ayresome has been included in the Council and Mouchel's plans to contract for the provision of waste management and recycling. Strategic discussions with the new Director of Environment are ongoing.</p>		1	

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Countryside Matters February 2009	6	3	1  <b>Ref: 09/06/01 (Target Date - 31/07/2009)</b> The Allotment Strategy will be redrafted and achievable and deliverable objectives with relevant timescales will be within the revised document. <b>Response</b> – The strategy is in final draft form and currently out for consultation. It will be presented to the Environment Scrutiny Panel on 23 April for final comments, prior to going to CMT and Executive.	1  <b>Ref: 09/06/05 (Target Date - 31/07/2009)</b> An updated Tree Policy will be produced for the Council that will address all of the issues outlined by the scrutiny panel. <b>Response</b> – Information was submitted to OSB on 12 January 2010. A further update will be submitted to today's meeting.	1	
Middlesbrough Youth Service and Connexions May 2009	6	3			3	
The Condition of Empty Shops and Properties June 2009	5	1			4	
Victims of Crime July 2009	6	5			1	
Prevention and Early Intervention Services July 2009	5				5	

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Dementia in Middlesbrough August 2009	9	1		1 <b>Ref: 09/13/02 (Target Date - 31/01/2010)</b> That the Middlesbrough Practice Based Commissioning Cluster scopes and invests in a specialised Dementia services for use across General Practice in Middlesbrough. <b>Response</b> – The open access memory clinic at Woodside Resource Centre has been established 7 days per week. The Dementia Advisory and Peer Support Service jointly commissioned by Middlesbrough PCT and Social Care Department is out for tender.	7	
Update Review of Improving the Level of Employment for People with Disabilities August 2009	3	2	1 <b>Ref: 09/15/02 (Target Date - 31/12/2009)</b> The Council's Senior HR Client Service will work with the FORWARDS Team to explore the possibility of all vacancies being considered by the FORWARDS Team prior to publication. <b>Response</b> – The action has been completed partially by introducing job carving into the recruitment and selection policy. The possibility to explore this for all vacancies will be included in the CMT report that will accompany the revised recruitment and selection policy.			
Love Middlesbrough? August 2009	6				6	
Open Plan Estates October 2009	3				3	
Playscheme Provision for Children with Complex Needs November 2009	4	1			3	

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Quality of Homecare Services January 2010	4				4	
Cleansing Arrangements January 2010	11				11	