



AGENDA ITEM: 8

OVERVIEW AND SCRUTINY BOARD

16 November 2010

SCRUTINY REVIEW – IMPLEMENTATION OF RECOMMENDATIONS

PURPOSE OF REPORT

1. To inform the Board of the progress achieved with the implementation of agreed Executive actions resulting from the consideration of scrutiny reports.

BACKGROUND INFORMATION

2. The electronic Scrutiny Monitoring Database was introduced in June 2003, to assist Members in tracking the implementation of agreed Executive action plans. The database is accessible through the lotus notes application. As agreed, the Board will receive quarterly updates detailing the progress of implementing scrutiny recommendations and in particular the actions that have not been successfully implemented.
3. Members receive updates to ensure that recommendations have been effectively implemented. It is essential that progress is monitored against any agreed recommendations to ensure that improvements are being achieved.
4. Provided within Appendix A is a position update for the following reports: -
 - Investigation into the Development and Enhancement of Community Engagement in Middlesbrough
 - Public Transport in Middlesbrough
 - Town Centre Parking
 - Improving Levels of Employment for People with Disabilities
 - Countryside Matters
 - Middlesbrough Youth Service and Connexions
 - Victims of Crime
 - Prevention and Early Intervention Services
 - Quality of Homecare Services
 - Cleansing Arrangements
 - Substance Misuse Education
 - Recycling and Packaging Reduction
 - Blue Badge Parking Scheme

- Energy Reduction
 - University Residents Parking Scheme
 - Community Justice Courts
 - Children's Trust
 - Older Housing Areas
 - Review of Improving Level of Employment for People with Disabilities
5. Previous reviews contain a total of **731** recommendations, of which **675** should have been implemented by **October 2010**. It would not be feasible to discuss each recommendation in detail, however, where the agreed Executive actions have not been implemented by the proposed target date this will be highlighted.
6. To summarise, of the **675** Executive actions which should have been implemented by October 2010: -
- **649** have been implemented
 - **20** are partially complete
 - **6** have not been implemented
7. All of the agreed Executive actions for **73** reviews have been completed. These reports have now been archived within the database.

ADDITIONAL MONITORING

8. Provided within Appendix B is an update that relates to the health scrutiny action plans. The information within Appendix B attempts to inform Members of the position for the following reports:
- Respite and Palliative Care Services for Children with Life Limiting Illnesses
 - Choose and Book
 - Life Expectancy with a Particular Focus on Cardiovascular Disease
 - Audiology Services
 - Patient Transport To and From James Cook University Hospital
 - Emotional Well-Being and Mental Health in Middlesbrough
 - Car Parking Charges at James Cook University Hospital
 - Practice Based Commissioning
 - Stroke Services
9. All of the agreed Executive actions for **9** reviews have been completed. These reports have now been archived within the database.

RECOMMENDATION

10. That the Board considers the information presented in Appendix A and agrees an appropriate course of action to monitor the recommendations that have not been implemented by the proposed target date.
11. That the Board takes into consideration the short notice period given to update the Scrutiny System due to extenuating circumstances.

12. In an attempt to maintain 'continuous feedback' Members may wish to revisit topics to monitor the progress being made. Members may request that evidence of impact and results should be presented to the scrutiny panel responsible for that review.
13. As part of the scrutiny evaluation process, Members may consider inviting back individuals or groups that have previously given evidence to inform a scrutiny review or inquiry to discuss whether there has been any discernible change in the service provided since the recommendations were approved and implemented.

BACKGROUND PAPERS

14. No background papers were used in the preparation of this report.

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