

IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS

The table below refers to the agreed Executive actions that should have been implemented by October 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	10			2	
Public Transport in Middlesbrough March 2008	10	5			5	
Town Centre Parking July 2008	7	6			1	
Improving Levels of Employment for People with Disabilities. December 2008	10	9	1 Ref:09/03/09 (Target Date - 31/07/2009) Ensure that the Council's waste management programme takes full advantage of facilities for waste disposal at Ayresome Industries. Response – Soft market testing has been undertaken and all prospective suppliers have involved Ayresome Industries in the process. Evaluation of the information is currently taking place in relation to UPVC street furniture items which are simple to produce and common in use, such as mowing strips around fences are currently under consideration.			

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions Not Implemented	Target Date Not Yet Reached	Not Approved
Countryside Matters February 2009	6	5	1 Ref: 09/06/01 (Target Date - 31/07/2009) The Allotment Strategy will be redrafted and achievable and deliverable objectives with relevant timescales will be within the revised document. Response – The strategy is in final draft form and currently out for consultation. It will be presented to the Environment Scrutiny Panel for final comments, prior to going to CMT and Executive.			
Middlesbrough Youth Service and Connexions May 2009	6	5			1	
Victims of Crime July 2009	6	5	1 Ref: 09/11/03 (Target Date – 30/09/2010) Victim Code of Practise (VCOP) monitors compliance, VCOP reports to the Victim and Witness sub-group of the Local Criminal Justice Board (LCJB). Performance of this can be reported to Exec Member of Community Protection. Response - System not yet in place and no firm date for implementation given current restructuring within criminal justice agencies.			
Prevention and Early Intervention Services July 2009	5	2	3 Ref 09/12/01 (Target Date – 31/07/2010) Middlesbrough PCT will engage with the Practice Based Commissioning Group with a view to seeking a collaborative way of working. Once this has been achieved Social Care will work with the PBC group to formulate a plan to map current services and identify any gaps. Response - The scrutiny report and action plan have been circulated to PBC groups in Middlesbrough. A GP has been nominated to lead on progressing this with Social Care and PCT representatives (Dr McIlhinney). A mapping process is underway within the PCT. Gap analysis to be completed end of Feb 2010. Ref 09/12/02 (Target Date – 31/07/2010) An audit will be undertaken. The audit should link with recommendation (a) above however. The involvement of			

			<p>Middlesbrough Voluntary Development Agency (MVDA) is crucial. The outcome of this will be a Directory of Services and an action plan to address any gaps identified.</p> <p>Response – Further work will be done on the mapping exercise. A directory of services is currently being compiled following contact with the voluntary sector and this will be available on-line in the near future.</p> <p>The commissioning team in Social Care are involved in developing a strategy for prevention and early intervention. This will need to include an audit of services.</p> <p>Ref 09/12/03 (Target Date – 31/07/2010) The Social Care Department and PCT will work with voluntary sector organisations to identify what opportunities exist to increase the range of services available. This will link with (09/12/02).</p> <p>Response - A multi-organisational meeting is being set up to progress this.</p> <p>Initial work has focused on support to carer's agencies through initiatives to increase carer's breaks and support.</p> <p>There are also a number of initiatives underway to progress support for those with sensory impairment.</p>			
<p>Quality of Homecare Services</p> <p>January 2010</p>	4	1	<p>2</p> <p>Ref 10/02/01 (Target Date 31/10/2010) That the Department of Social Care establishes and publicises a strategic vision for how it wishes to develop Homecare Services in the next 3 to 5 years.</p> <p>Response - The impact of Personalisation on the shape of the market needs to be fully understood and addressed as a first step. This has been achieved via the Scrutiny Panel's recent investigation into Personal Budgets and their impact on care at home.</p> <p>Ref 10/02/03 (Target Date 31/10/2010) Reports to be provided to the Panel on a 6 monthly basis providing details of analysis of information produced by the Electronic Monitoring System (HET).</p> <p>Response - The information produced by the system is not sufficiently reliable as Provide datastores will not reflect that held by Social Care. RIEP funding to allow for all to have access to the same system has been secured and the information will therefore be retrievable from the date this is implemented (expected April 2011).</p>		1	

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions Not Implemented	Target Date Not Yet Reached	Not Approved
Cleansing Arrangements January 2010	11	3	<p>4</p> <p>Ref: 10/03/01 (Target Date 31/08/2010) That, in order to deter potential offenders, more enforcement action is needed against people committing offences such as dumping in back alleys, littering and dog fouling. Response - Visits to Hartlepool and Darlington Councils June, Revised Fixed penalty strategy approved July, Discussion paper on Dog Control deferred pending review of Albert park dog control orders.</p> <p>Ref: 10/03/02 (Target Date 31/08/2010) Following prosecutions, more publicity should be undertaken to raise the profile of Council enforcement activity. Response - A working party will be set up to consider this and make recommendations.</p> <p>Ref: 10/03/03 (Target Date 31/08/2010) Dog Control Orders requiring all dogs to be kept on leads in back alleys, should be introduced. Response - Dog Control in the whole town will be considered in a paper taken to Executive later this year. By law any decisions must be evidence based, and the process will involve a call for evidence prior to the paper being drafted.</p> <p>Ref: 10/03/10 (Target Date 30/09/2010) That all options are explored regarding work, which is being undertaken to review Council depot provision. Response - Option appraisal in advanced stage. Report to CMT and scrutiny expected by the end of the year.</p>	<p>2</p> <p>Ref: 10/03/06 (Target Date 31/10/2010) Following completion of the review of working methods and patterns to meet cleaning needs in respect of the emerging 24-hour economy, proposals should be submitted to the scrutiny panel. Response – No Response this could be due to short notice period given to update scrutiny system</p> <p>Ref: 10/03/07 (Target Date 31/10/2010) That flexible specifications for grounds maintenance, street cleaning etc should be linked with the review of fleet / vehicle provision and the review of working methods and patterns. Response - No Response this could be due to short notice period given to update scrutiny system.</p>	2	
Substance Misuse Education March 2010	7		<p>2</p> <p>Ref: 10/04/02 (Target Date 30/09/2010) That a process is developed to ensure regular reviews and an accountability process to be established. Response - Number of training courses for managers across agencies. System developed and is in pilot stage with 3 agencies.</p> <p>Ref: 10/04/04 (Target Date 30/09/2010) That should the teaching of PSHE (Personal, Social, Health and Economic Education) become a statutory provision, schools are encouraged to teach this as a separate subject. Response - Training continues for teachers to skill them up to teach drug awareness. Teachers do teach this separately but unfortunately, PSHE DID NOT become statutory.</p>		5	

			<p>This has resulted in PSHEE being taught in most secondary schools in 'drop down days and NOT as we would like as part of the curriculum.</p> <p>With the approach of the current Government being of greater choice at individual school level, it is highly unlikely that PSHEE will be delivered as part of the curriculum</p> <p>Head teachers have been sent a copy of the document 'Drug Education: an entitlement for all'</p>			
<p>Recycling and Packaging Reduction</p> <p>April 2010</p>	7	1		<p>3</p> <p>Ref: 10/05/01 (Target Date 31/10/2010) A six-month review of the new recycling contract will take place and the results are reported to the Environment Scrutiny Panel. Response - No Response this could be due to short notice period given to update scrutiny system.</p> <p>Ref: 10/05/03(Target Date 31/10/2010) That the Environment Scrutiny Panel's 2006 recommendation relating to recycling from Council buildings is revisited. Response - No Response this could be due to short notice period given to update scrutiny system.</p> <p>Ref: 10/05/04 (Target Date 31/10/2010) That the Environment Scrutiny Panel is consulted in respect of the exercise to review Middlesbrough's recycling "bring sites." Response - No Response this could be due to short notice period given to update scrutiny system.</p>	3	
<p>Blue Badge Parking Scheme</p> <p>April 2010</p>	5	2	<p>2</p> <p>Ref: 10/06/01 (Target Date 31/08/2010) That more publicity is needed to ensure that residents and particularly family members and friends of blue badge holders are fully aware of the rules of using a blue badge. Response - Procedures in place to ensure guidance is issued with all new & renewed Blue Badges and to any badge holder who receives a PCN. Funding for posters currently unavailable.</p> <p>Ref: 10/06/04 (Target Date 31/08/2010) A review of the Blue Badge process has commenced in Social Care. This will take into account the way in which medical</p>		1	

			<p>assessments are currently commissioned, with a view to seeking more independent assessments.</p> <p>Response - discussions took place with the PCT Commissioning lead and consideration was being given to shifting funding to allow more independent assessments. However, this work has stopped due to the PCTs losing a significant number of staff in a recent management cost reduction exercise. Additionally, PCTs are to be abolished in 2 years and the focus will be upon GP Consortia development. A further consideration is in relation to people eligible for Blue Badges. It is likely that this will be extended to include people with Mental Health problems. This will require specialist assessments of people. This action will need to be put on hold until the new criteria and GP Consortia are in place.</p>			
<p>Energy Reduction</p> <p>April 2010</p>	3	1			2	
<p>University Residents Parking Scheme</p> <p>May 2010</p>	3	1	<p>1</p> <p>Ref: 10/08/03 (Target Date 31/10/2010)</p> <p>Surveys of adjoining areas to be carried out following the implementation of the University Residents' Parking Scheme extension with results reported back.</p> <p>Response - Funding for the proposed extension to the University Residents Parking Scheme has now been confirmed and the scheme will be implemented in December 2010. A survey of the adjoining areas will be carried out in March 2011 after the extended scheme has been in operation for three months. An update will be reported to Economic Regeneration & Transport Scrutiny Panel on 13 December 2010</p>	1	<p>Ref: 10/08/02 (Target Date 31/07/2010)</p> <p>That Gresham and Linthorpe Village remain the two priority areas for the introduction of a residents' parking scheme.</p> <p>Response - Both these schemes have been submitted as candidates for funding from the capital programme however due to the current financial pressures facing the Council the whole capital programme is currently under review at a corporate level. We are still awaiting confirmation on what, if any, funding is going to be allocated for capital projects in this and future years. An update will be reported to Economic Regeneration & Transport Scrutiny Panel on 13 December 2010</p>	

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions Not Implemented	Target Date Not Yet Reached	Not Approved
Community Justice Courts May 2010	10	9			1	
Childrens Trust June 2010	8	1	<p>2</p> <p>Ref: 10/10/03</p> <p>1. Develop an overarching, strategic needs analysis to inform priorities and targets for the revision of the Children & Young People's Plan for 2011-14, identifying any significant information and/or intelligence gaps. Draft needs analysis produced by September 2010.</p> <p>2. Produce an action plan to address identified information gaps to support the production of the final needs analysis and 2011-14 plan.</p> <p>3. Develop and strengthen networking arrangements across the research and intelligence functions in local children's services agencies through the establishment of a data group.</p> <p>4. JSNA be developed in partnership through the Trust.</p> <p>5. NHS Middlesbrough will continually link with partners to ensure that duplication is avoided</p> <p>Response –</p> <p>1. Draft needs analysis produced and out for consultation.</p> <p>2. The Action Plan needs analysis and the panel will inform the CYP</p> <p>3. Links have been established with key data teams across the partnership and work continues to strengthen these arrangements</p> <p>4. Copy of the children and young people's needs assessment has been passed to JSNA team</p> <p>5. Supported through secondment of Children's Commissioning Manager part time to NHS Middlesbrough for 10/11. NHS Middlesbrough also well represented on JCG with Director of HSD South Chair.</p> <p>Ref: 10/10/04</p> <p>1. Develop a performance management framework for the Trust, with a draft framework to be submitted to the Trust's executive in September 2010</p> <p>2. Review the set of performance indicators to be used by the Trust to monitor and report progress against priorities in its 2011-14 plan, increasing the focus on outcomes by developing local indicators and establishing clear links between local and statutory indicators where necessary.</p> <p>3. Embed the outcomes based accountability (OBA) model currently</p>		5	

			<p>used for performance reporting at the Trust's theme group meetings.</p> <p>4. Publish Trust performance reports on appropriate web sites.</p> <p>5. NHS Middlesbrough supports the current initiative to introduce outcome based accountability framework.</p> <p>Response –</p> <p>1. Report taken to the Trust Board on 29th September 2010 outlining draft framework</p> <p>2. Indicators currently under review as part of the needs assessment and CYPP development.</p> <p>3. OBA model has been used for some considerable time now and is well embedded as a performance management process within the Trust meetings</p> <p>4. Website for Trust still under development, however performance reports are distributed across partner organisations through the Trust Board and Themed Group meetings</p> <p>5. The action of NHS Middlesbrough supporting the current initiative is being progressed through Service Reviews and new service development</p>			
<p>Older Housing Areas</p> <p>July 2010</p>	16	3			13	
<p>Review of Improving Level of Employment for People with Disabilities</p> <p>August 2010</p>	5		<p>1</p> <p>Ref: 10/12/04 (Target Date - 30/09/2010)</p> <p>The benefit of the guaranteed interview scheme and a request for MBS to consider introducing the scheme into their recruitment policy has been raised by Middlesbrough Council in discussion with MBS CEO.</p> <p>Response – The benefits of the guaranteed interview scheme and a request to consider introducing the scheme was raised by Ian Parker, Chief Executive when he met with the Chief Executive of Mouchel. The outcome of this meeting is not yet known, however an update will be provided as soon as possible.</p>		4	