



AGENDA ITEM: 9

OVERVIEW AND SCRUTINY BOARD

8th February 2011

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. Since the last implementations of recommendations report no Scrutiny reports have been archived.
5. The Scrutiny reports listed below have been approved by the executive and have been added to the Scrutiny Database on lotus notes: -
 - Review of Fleet Services
 - Personal Budgets
 - Support for Young Carers
 - MatchDay Parking
 - Review of Allotment Strategy
 - Pest Control Services
4. Provided within Appendix A is a position update for reports with recommendations that are either not complete or partially complete. These reports have been highlighted for consideration of the Overview and Scrutiny Board. Not all partially complete recommendations have been listed in Appendix A, only recommendations that need reviewing have been listed. These recommendations

have been selected by the Scrutiny team based on their importance. These reports are listed Below: -

- Improving Levels of Employment for People with Disabilities
- 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
- University Residents Parking Scheme
- Children's Trust
- Review of Improving Level of Employment for People with Disabilities
- Support For Young Carers

6. Listed below are the details of the **30** recommendations that have passed their target date for completion since the last report to Overview and Scrutiny Board: -

- **26** are partially complete
- **4** 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. As seen in Appendix A not all partially complete recommendations have been listed, only recommendations that need reviewing have been listed. The information within Appendix B attempts to inform Members of the position for the following reports:

- Life Expectancy with a Particular Focus on Cardiovascular Disease
- Emotional Well-Being and Mental Health in Middlesbrough
- Stroke Services

9. Since the last implementations of recommendations report no Health Scrutiny reports have been archived.

10. Since the last implementations of recommendations report no Health Scrutiny reports have been approved by the executive.

11. All of the agreed Executive actions for **9** reviews have been completed. These reports have now been archived within the database.

RECOMMENDATION

12. 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.
13. 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.
14. 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

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

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