Table A

The following items were previously prioritised by the Subject OVS Committees and considered by Corporate at its last meeting where the top three items were scheduled in for the next round of meetings:

Date		Subject Committee	Item	Specific Information to request	Rationale for prioritisation	Proposed date	Suggested Invitees	Prioritised by Committees	Invite Sent	Webcast
04	-Dec-17	SOSC 1	Budget Consultation	To receive 2018-19 MTFS Proposals for Education and Family Support Directorate			Lindsay Harvey, Corporate Director - Education and Family Support; Cllr Charles Smith, Cabinet Member - Education and Generation; Nicola Echanis, Head of Education and Family Support.			
06-	-Dec-17	SOSC 3	Budget Consultation	To receive 2018-19 MTFS Proposals for Communities Directorate			Mark Shephard, Corporate Director - Communties; Cllr Richard Young, Cabinet Member - Communities; Zak Shell, Head of Neighbourhood Services; Satwant Pryce, Head of Regeneration, Development and Property Services.			
07-	-Dec-17	SOSC 2	Budget Consultation	To receive 2018-19 MTFS Proposals for Social Services and Wellbeing Directorate			Sue Cooper, Corporate Director – Social Services and Wellbeing; Cllr Phil White, Cabinet Member – Social Services and Early Help; Jackie Davies, Head of Adult Social Care; Laura Kinsey, Head of Children's Social Care.			
12-	-Dec-17	SOSC 2	Child and Adolescent Mental Health Service (CAMHS)	Monitoring the training being undertaken by professionals and volunteers to support and identify children and young people with mental health issues.     Links with the Youth Offending Service — where these have ceased due to staffing issues, how there is a continued communication and joint up working between CAMHS and the YOS.  Links to transitional services and Adult Mental Health. Looking at how services were working together in cases where there is a direct impact from Adult Mental Health on children, such as parental alcohol or substance misuse or domestic abuse where children are involved.  Data on what services are being offered and provided by schools.		set of meetings	Sue Cooper, Corporate Director – Social Services and Wellbeing; Lindsay Harvey, Corporate Director - Education and Family Support (Interim); Cllr Phil White, Cabinet Member – Social Services and Early Help; Cllr Charles Smith, Cabinet Member for Education and Regeneration; Laura Kinsey, Head of Children's Social Care; Nicola Echanis, Head of Education and Family Support; NHS representative - Jo Abbott-Davies; Mark Wilkinson, Group Manager - Social Services & Wellbeing; Suzanne Sarjeant, Head of Pencoed Primary; Kaye King, Wellbeing Officer, Pencoed Primary; Jeremy Evans, Head of Heronsbridge; Dr Sylvia Fowler, Heronsbridge; Lorraine Silver, ALN Casework Manager; Representation from external agencies? Chair/Vice Chair of Health Board			
08	3-Jan-18	SOSC 2	Remodelling Older Persons Accommodation	To provide the Committee an update on the progress of the development of two new Extra Care Housing (ECH) schemes within the County Borough and as agreed through an exempt report to Cabinet in July 2017, to gain feedback from this Committee, as part of the consultation process in respect of the proposed plans to tender as a going concern, one of the care homes in scope for the ECH plans.	Scrutiny to act as consultee – vital to have Scrutiny input into any consultation and ensure predecision when necessary if any changes proposed.		Susan Cooper, Corporate Director Social Services and Wellbeing; Clir Phil White, Cabinet Member – Social Services and Early Help; Jacqueline Davies, Head of Adult Social Care; Carmel Donovan, Group Manager Integrated Community Services.			

Appendix B
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10-Jan-18	SOSC 1	Schools Strategic	Part 16 Education - proposals being consulted upon to include the relationships between	Scrutiny to act as consultee –	10 January 2017	Lindsay Harvoy Interim Cornerate Director		Append
10-Jan-18	202C 1	Schools Strategic Review	Post-16 Education – proposals being consulted upon to include the relationships between secondary schools and colleges	vital to have Scrutiny input into any consultation and ensure pre- decision when necessary if any changes proposed for schools	10 January 2017	Lindsay Harvey, Interim Corporate Director - Education and Family Support; Cllr Charles Smith, Cabinet Member for Education and Regeneration; Nicola Echanis, Head of Education and Early Help; John Fabes; Mandy Paish, CSC Senior Challenge Advisor.		
17-Jan-18	SOSC 3	Community Asset Transfer	How many CAT's have been completed.  How many are in process and at what stages.  What finance is remaining from the initial £1 million capital allocated several years ago to help improve community buildings and sports pavilions.  What has been spent to date and on what.  What support is available for businesses looking to undertake a CAT  What has been the main reason for CAT's not being progressed beyond initial stages  Is there appetite for the CAT process amongst the local communities. Is the process fair if one community has an active local group to progress a CAT, yet another community many not have an active group and hence lose out through no fault of their own.  Need to have comparison data from other authorities along with examples of what has worked and not worked.  Case study of some CAT's in BCBC Data required on condition of all BCBC sports pavilions and community buildings to have an understanding of the scale of the problem.  Exploration of the introduction of definitive timeslines as to when the Council will no longer be able to support the assests		Prioritised by SOSC 3  13 September 2017	Mark Shephard, Corporate Director Communities Cabinet Member Education and Regeneration, Cllr Charles Smith Cabinet Member Communities, Cllr Richard Young Community Groups Guy Smith, Community Asset Transfer officer Sports club reps who may be in need of improved buildings / facilities but do not have the capacity to consider entering into a CAT agreement Pencoed Town Council as they have completed successful CATs		
07-Feb-18	SOSC 2	The Economic Prosperity of Bridgend County Borough	To include areas such as Economic Development, Worklessness Programmes, EU Funding for Skills.			Darren Mepham, Chief Executive; Cllr Huw David, Leader Mark Shepherd, Corporate Director Communities; Cllr Richard Young, Cabinet Member – Communities; Satwant Pryce, Head of Regeneration, Development and Property Services; Representative tbc from Bridgend College; Representative tbc from Bridgend Business Forum; Representative from Monmouthshire County Council.	h it sı	OSC 2 ighlighted this iem as uitable for vebcasting.
08-Feb-18	SOSC 1	School Standards Report 17-18	Annual school performance report from CSC	Annual school performance results form the basis of monitoring of schools which is a primary responsibility of Scrutiny.	Proposed to receive late January/early February once the school results have been formally published.	Lindsay Harvey, Interim Corporate Director - Education and Family Support; Cllr Charles Smith, Cabinet Member for Education and Regeneration; Nicola Echanis, Head of Education and Early Help; Mandy Paish, CSC Senior Challenge Advisor; Mike Glavin, Managing Director CSC		

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12-Feb-18	SOSC 3	Town Centre	To provide members with information on the following responsibilities of the Council and how	Prioritised by	SOSC 3 Mark Shephard, Corporate Director Con	nmunities	SOSC 2
12-160-10	30303		these are managed and can be developed with reduced resources	17 July 2017		manacs	highlighted this
		Regeneration	these are managed and can be developed with reduced resources		Zak Shell, Head of Streetscene		
				13 September	2017 Satwant Pryce, Head of Regeneration		item as
			Car parking review – When is the car parking review going to be undertaken? Charges for staff				suitable for
			car parking at all sites - has this been reviewed? If this was taken forward what income would	Prioritised by	SOSC 2		webcasting.
			this generate?	18 September	2017		
			Residents Parking - when residents permit parking going to be rolled out?	·			
			• Inconsiderate parking in the Borough - where are the problem areas? What are we doing to				
			tackle these issues? Are we prosecuting?				
			, y				
			Parking outside schools - How are we tackling bad parking at schools? Update on the				
			introduction of the mobile camera van that was purchased to tackle such issues. What areas has				
			this van been at. How many fines have been issued to date?				
			Pedestrianisation - particularly in Bridgend Town Centre. Outcomes of the consultation to				
			allow traffic into the town				
			Business Rates				
			Strategic Building Investment				
			9 9				
			Disabled facilities				1
							1

## Table B The following items were deemed important for future prioritisation:

Item	Specific Information to request	Rationale for prioritisation	Proposed date	Suggested Invitees		Webcast
Empty Housing	How effective has this council been on bringing back into use empty properties over the last five years?  Does this council have the appropriate policies and process in place to fully utilise the powers that we already have to tackle empty homes?  What are the levels of empty homes across Bridgend?  What is the potential loss of council tax receipts due to empty homes?  Data on levels of empty properties and homes and how long they have been empty for Examples of case studies from Bridgend CBC  Good practice from across wales  Welsh Government policy		Postponed from January 2017 - needs reprioritisation	Andrew Jolley, Corporate Director Operational and Partnership Services Mark Shepherd, Corporate Director Comunities Satwant Pryce, Head of Regeneration, Development & Property Martin Morgans, Head of Performance and Partnership Services Cllr Dhanisha Patel Welsh Government contacts? Helen Picton, SRS (VOG)	Prioritised by SOSC 3	
Prevention and Wellbeing and Local Community Coordination	To include information about the number of different initiatives that are available within the community as an alternative to statutory services.  LCC projects to be referenced under a heading for each area — Ogmore, Llynfi and Garw Valleys — to ensure ease of reference to what projects are being carried out where.  To include information on the work being undertaken with the 3rd Sector.  What initiatives are available within the community		Proposed date March/April 2018	Susan Cooper Corporate Director Social Services and Wellbeing; Cllr Phil White, Cabeint Member - Social Services and Early Help Cllr Dhanisha Patel, Cabinet Member - Wellbeing and Future Generations; Jacqueline Davies, Head of Adult Social Care; Andrew Thomas, Group Manager – Prevention and Wellbeing.	SOSC3	
Dementia Care	Include accurate and up to date figures on the people diagnosed with dementia in Bridgend County Borough for comparison with the number of people predicted to be living with dementia; Provide Members with the information which can be found on the Local GP Dementia Register which highlights prevalence of dementia by area throughout the borough and type of dementia. The Panel recommend that these statistics are presented on a map diagram for ease of reference. If possible, Members wish that this data be elaborated upon to include age, and whether the numbers show if diagnosis was received prior to moving into the borough; Provide an update on the review of joint intentions with health and the third sector and include information regarding the production of a dementia strategy and delivery plan - stating milestones, target dates and responsible officers. Provide an update on existing discussions with nursing care providers in relation to the development of nursing residential care places for people with dementia; Include facts and figures on people with dementia living in Cardiff as well as Neath Port Talbot and Swansea for comparison to Bridgend. Comparisons with other LAs such as Maesteg and the Vale on dementia awareness training to consider how successful the Authority has been in making Bridgend Dementia friendly.		this be considered after	Cllr Phil White, Cabinet Member – Social Services	SOSC3 and suggested for potential webcast	Corporate highlighted this item as suitable for webcasting.

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To also cover: Regional Singlegarding Boards Region Lorgorate Safeguarding Boards Region Lorgorate Safeguarding Policy SCS Report to provide statistical data in relation to service demands and evidence how quicky and effectively the services are acting to those needs. To evidence how the two services are working together and the impact on the LAC population. To receive the euctrome of the in depth analysis which was currently being undertaken within the Council.  To include information on Advocacy for Children and Adults: **The outcome from the Advocacy Plot Scheme **The current system **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing Act **Regional Children Services and Scheme **Social Services & Weltbeing A			T	ı	1		Appendix I
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* CSE **ODS		Regional Safeguarding Boards	Scrutiny on their FWP as is a	proposed date	Cllr Phil White, Cabinet Member – Social Services		
# ODLS Report to provide statistical data in relation to service demands and evidence how quickly and reference by the control of the control		Bridgend Corporate Safeguarding Policy	huge responsibility of the	May/June 2018.	and Early Help;		
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To evidence how the two services are working together and the impact on the LAC population.  To receive the outcome of the indepth analysis within was currently being undertaken within the Curuel.  To include information on Advacacy for Children and Adults:  *The outcome from the Advacacy Flot Scheme  *The outcome from the Scheme  *The outcome from the Advacacy Flot Schem		effectively the services are acting to those needs.	effective and achieving		Richard Thomas, Strategic Planning and		
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with ALN j) How is the implementation of the Bill being monitored; what quality assurance frameworks are		h) Staffing - Protection and support for staff, ALNCO support, workloads and capacity.					
j) How is the implementation of the Bill being monitored; what quality assurance frameworks are		i) Pupil-teacher ratios and class sizes and impact of Bill on capacity of teachers to support pupils					
		with ALN					
there and what accountability for local authorities, consortiums and schools?		j) How is the implementation of the Bill being monitored; what quality assurance frameworks are					
		there and what accountability for local authorities, consortiums and schools?					

Early Help and Social	The process into how the following information will be presented will be confirmed following				SOSC 1		Apper
are	meetings with both Directorates Corporate Directors.				303C 1		
are	incetings with both birectorates corporate birectors.						
	Up to date figures presenting the numbers of Looked After Children by Local						
	Authority;						
	A breakdown of referral figures, to include statistics from local pre-school						
	nurseries;						
	Outcome from the review undertaken by Institute of Public Care;						
	What services are being provided post 16, given that research indicates shows						
	that children who have been looked after, have the increased probability						
	that their children will also end up in the care system;						
	Outcomes from the following Residential Remodelling project work streams:						
	For moving out-of-country residential placements to in-country						
	- Upskilling of three internal foster carers to provide intensive, therapeutic step						
	down placements.						
	Review of the foster carer marketing and recruitment strategy at a draft/early stage to allow						
	members input into the process						
	To evidence how the two services are working together and the impact on the LAC population.						
Annual	Update on all feedback that required follow up and recommendations - Cabinet and Officer ones		Proposed for March	None			
Recommendations/fe	,		2018 to inform next				
edback Update to			years FWP planning				
each SOSC			,,				
Care and Social	The Committee requested that they receive an <b>information report</b> detailing the progress of						
Services Inspectorate	the plan and update Members whether or not the actions have addressed the issues raised by						
Wales (CSSIW)	the Inspectorate.						
nspection of	the hispectorate.						
Children's Services.							
F	1- Ab	members asked for this item to		Andrew Jalley Community Birnston, Occupational	cocca		
Emergency Housing	Is the current emergency housing provided by BCBC meeting the needs of the service users?			Andrew Jolley, Corporate Director – Operational	SOSC3		
	Is the current provision a good use of public resources?	be prioritised by the Corporate		and Partnership Services;			
	Should an alternative provision be made to ensure families, in particular children, achieve their	Committee to address the		Martin Morgans, Head of Perfromance and			
	potential.	homelessness across the county		Partnership Services			
	Service user numbers	which has increased and can be		Cllr Dhanisha Patel, Cabinet Member - Wellbeing			
	Service user demographic –ages, disabilities, gender	seen by the increased number of		and Future Generations;			
	Outcomes	people sleeping in tents.					
	Challenges faced daily by families using provision –health, dentist, mental health, schools						
Budgetary Impacts of	How much core funding does BCBC receive to deal with the impact of a prison being located			Susan Cooper, Corporate Director Social Services			
Parc Prison	within its boundary?			and Wellbeing			
	What is the true cost of servicing this need?			Jacqueline Davies, Head of Adult Social Care			
	Is there is a different impact due to Parc Prison being privately run as opposed to being run by			Cllr P White, Cabinet Member Services and Early			
	the Prison Service?			Help			
			cocoo		ļ	ļ	
Vaste Services	Members would like the report to include an update on the following:	Members requested that this	SOSC 3 proposed revisit	Mark Shepherd, Corporate Director Communities;			
Contract	The impact of the recently recruited senior managers associated with the Bridgend contract and	item is prioritised by the	item in June 2018	Cllr Hywel Williams, Deputy Leader;			
	front line operative staff. Was recruitment successul? Have all Members now been given full	Corporate Committee for June		Cllr Richard Young, Cabinet Member –			
	inductions and training	2018 so they can monitor the		Communities;			
	Information on the updates to the CRC centre including the instalment of the polystyrene baler	contract and ensure that		Zak Shell, Head of Streetscene;			
	and webcam so residents are able to monitor the traffic flow at the site.	improvements to the delivery of		Maz Akhtar, Regional Manager Kier			
	Change of days for the communal collections - Has this happened? Has the service shown	the service are made. Members		Julian Tranter, Managing Director Kier			
	improvements since the change?	requested that this item remain		Claire Pring, Kier			
	Impact of the new collection vehicles. Have they made collection rounds more efficient?	until significant improvements					
	Outcome of the review of BCBC in house Street Scene enforcement activity	are made and the service is at a					
	Longer term trend of flytipping. What are the figures of flytipping in the Borough? Have they	satisfactory level for residents.					
	improved? Domestic or business?						
			ĺ				

## The following items for briefing sessions or pre-Council briefing

Item	Specific Information to request
Overview of Direct Payment Scheme	To update Members on the Direct Payments Process.
	How outcomes for individuals are being identified and monitored.
	What activities are being requested by individuals to enable them to achieve their personal outcomes.
	How the Direct Payments system is being monitored.
	To include clarification and further details on the exact costs of commissioning the IPC.
Social Services	To include information on what work has taken place following the Social Services and Wellbeing
Commissioning	Act population assessment.
Strategy	To also cover the following:
	Regional Annual Plan
	Bridgend Social Services Commissioning Strategy
Western Bay Regional	Update on situation and way forward with WB and Regional Working?
Report	

