

## Scrutiny Forward Work Programme

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
06-Sep-2018	SOSC2	Advocacy	<p>Advocacy for Children and Adults:</p> <ul style="list-style-type: none"> <li>The outcome from the Advocacy Pilot Scheme</li> <li>The current system</li> <li>Social Services &amp; Wellbeing Act</li> <li>Regional Children Services advocacy</li> <li>Adult Services – Golden Thread Project</li> </ul>		Corporate Director proposed September 2018	<p>Susan Cooper Corporate Director Social Services and Wellbeing;</p> <p>Cllr Phil White, Cabinet Member – Social Services and Early Help;</p> <p>Jacqueline Davies, Head of Adult Social Care;</p> <p>Laura Kinsey, Head of Children's Social Care;</p> <p>Richard Thomas, Strategic Planning and</p>	
17-Sep-2018	SOSC3	Waste Services	<p>Members would like the report to include an update on the following:</p> <ul style="list-style-type: none"> <li>Recycling performance statistics for other LA's for comparison and benchmarking against Bridgend;</li> <li>The future recycling of black plastic (i.e. food cartons, etc.)</li> <li>The performance of their call centre and the average time taken to answer a call, and is this still based in Torquay?</li> <li>Are there any plans for Kier to assist with recycling from BCBC offices and schools?</li> <li>The impact of the recently recruited senior managers associated with the Bridgend contract and front line operative staff. Was recruitment successful? Have all staff now been given full inductions and training;</li> <li>Information on the updates to the CRC centre including the instalment of the polystyrene baler and webcam so residents are able to monitor the traffic flow at the site.</li> <li>Change of days for the communal collections - Has this happened? Has the service shown improvements since the change?</li> <li>Impact of the new collection vehicles. Have they made collection rounds more efficient?</li> <li>Outcome of the review of BCBC in house Street Scene enforcement activity</li> <li>Longer term trend of flytipping. What are the figures of flytipping in the Borough? Have they improved? Domestic or business?</li> <li>A breakdown in the number of referrals received before the new contract in a typical month and what they were related to and a breakdown of the number of referrals received in April 2018</li> <li>A review of the AHP bags be considered when Scrutiny revisit the subject of 'Waste' in approximately 12 months time to include the monetary against environmental impact.</li> </ul>		17th September 2018	<p>Mark Shepherd, Corporate Director Communities;</p> <p>Cllr Hywel Williams, Deputy Leader;</p> <p>Cllr Richard Young, Cabinet Member – Communities;</p> <p>Zak Shell, Head of Streetscene;</p> <p>Maz Akhtar, Regional Manager Kier</p> <p>Lee Woodall, Finance and Operations Director</p> <p>Scott Saunders, Business Manager</p>	
16-Oct-2018	SOSC1	Post 16 Education	<p>Following a meeting with Cabinet and Scrutiny Chairs, Members have requested to receive the report on Post -16 Education, in advance of the report being received by Cabinet on 23 October 2018</p>		16-Oct-2018	<p>Lindsay Harvey, Interim Corporate Director - Education and Family Support;</p> <p>Cllr Charles Smith, Cabinet Member for Education and Regeneration;</p> <p>Nicola Echanis, Head of Education and Early Help.</p> <p>Michelle Hatcher, Group Manager Inclusion and School Improvement</p> <p>Third Sector Representatives</p>	
18-Oct-2018	SOSC2	ALN Reform	<p>When the Act has been further progressed, report to include consideration of the following points:</p> <ol style="list-style-type: none"> <li>How the Authority and Schools are engaging with parents over the changes to the Act?</li> <li>What the finalised process is for assessments and who is responsible for leading with them?</li> <li>What involvement/responsibilities do Educational Psychologists have under the Act?</li> <li>Has the Act led to an increase in tribunals and what impact has this had? This is set against the context of the recent announcement by the Lifelong Learning Minister that instead of saving £4.8m over four years the Act could potentially cost £8.2m due to an expected increase in the number of cases of dispute resolution.</li> <li>Given that the Act focuses on the involvement of young people and their parents, what support is available for those involved in court disputes?</li> <li>Outcomes from the Supported Internship programme.</li> <li>Support for those with ALN into employment.</li> <li>Staffing - Protection and support for staff, ALNCO support, workloads and capacity.</li> <li>Pupil-teacher ratios and class sizes and impact of Act on capacity of teachers to support pupils with ALN</li> <li>How is the implementation of the Act being monitored; what quality assurance frameworks are there and what accountability for local authorities, consortiums and schools?</li> </ol>	Needs revisiting to monitor implementation of the Bill and if needs are being met as well as impact on future budgets -		<p>Lindsay Harvey, Interim Corporate Director - Education and Family Support;</p> <p>Cllr Charles Smith, Cabinet Member for Education and Regeneration;</p> <p>Nicola Echanis, Head of Education and Early Help.</p> <p>Michelle Hatcher, Group Manager Inclusion and School Improvement</p> <p>Third Sector Representatives</p>	
22-Oct-18	SOSC3	Revised CAT Process	<p>What is the latest with the CAT process? How has it been streamlined since it last came to Scrutiny back in January 2018</p> <p>How many CATs have now been processed and completed?</p> <p>How has the position improved</p> <p>What are the plans for CAT going forward</p> <p>How many CAT applications have been received altogether? How many have been progressed?</p> <p>How many have withdrawn and for what reasons?</p> <p>List of CAT 1 priorities and what is the plan for these?</p>			<p>Mark Shephard, Corporate Director - Communities;</p> <p>Cllr Richard Young, Cabinet Member - Communities;</p> <p>Guy Smith, Community Asset Transfer Officer.</p>	

TABLE B

## For prioritisation

Item		Rationale for prioritisation	Proposed date	Suggested Invitees	
<b>Education Outcomes</b>	<p>Requested from SOSC 1 meeting in February to receive a further report at a meeting in the near future, (to be agreed by Corporate Overview and Scrutiny), incorporating the following:</p> <ul style="list-style-type: none"> <li>• School Categorisation information;</li> <li>• In relation to Post-16 data at 4.53 of the report, the Committee requested that they receive the baseline for each school to give a better indication of how each school has improved;</li> <li>• Information on Bridgend's ranking for Key Stage 4 based on the latest results;</li> <li>• Information on what targets were set at each stage in order to determine whether the performance was expected and possibly a cohort issue or whether any actuals differed significantly from the targets set;</li> <li>• Information that the Consortium has gathered through drilling down into each schools' performance to determine what challenges schools face;</li> <li>• Further detail of the performance of those with ALN attending the PRU or Heronsbridge School as Members felt this was not incorporated into the report to a great degree;</li> <li>• Information on the work that the Consortium is doing to identify the variation for each secondary school at Key Stage 4, and what is being done about it;</li> <li>• More information in relation to each schools performance – not necessarily more data but detail of the where, what and how in relation to good and poor performance for each school so that the Committee has an overall understanding of the current situation and priority schools in Bridgend;</li> <li>• What extent are schools responding to the changes recently introduced such as the removal of Btec etc, to ensure they are still meeting the needs of the pupils;</li> <li>• What work is being done to mitigate against future dips in performance resulting from any changes to curriculum or changes to performance measures;</li> <li>• Evidence of how the Consortium has made a direct impact on schools and school performance, what outcomes can they be measured on in relation to Bridgend to assure Members of value for money;</li> <li>• What is being done to mitigate against the impact of changes in teachers to ensure that this does not have a resulting impact on the performance of pupils;</li> <li>• Performance in relation to vocational qualifications and non-core subjects – where are there causes for concern and where there is excellent work taking place etc.</li> </ul>		Jan-2019	<p>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  Representative from School Budget Forum  Sarah Merry, Chair of CSC JOSC (Deputy Leader Cardiff Council)  Primary, Secondary and Special School  Headteacher representative  Simon Pirote, Principal Bridgend College</p>	
<b>Review of Fostering Project</b>	<p>Further project as part of the Remodelling Children's Social Services</p> <ul style="list-style-type: none"> <li>- Detail regarding the upskilling of three internal foster carers to provide intensive, therapeutic step down placements as part of Residential Remodelling project</li> <li>- Review of the foster carer marketing and recruitment strategy at a draft/early stage to allow members input into the process</li> </ul>	COSC have proposed that this item be considered by a future SOSC 1 for continuity purposes	Corporate Director proposed October 2018	<p>Susan Cooper, Corporate Director, Social Services and Wellbeing;  Cllr Phil White, Cabinet Member – Social Services and Early Help;  Laura Kinsey, Head of Children's Social Care;  Pete Tyson, Group Manager – Commissioning;  Lauren North, Commissioning and Contract Management Officer;  Natalie Silcox, Group Manager Childrens Regulated Services.</p>	
<b>Direct Payment Scheme</b>	<p>Details on the revised policy including how the legislation has affected it.  How Direct Payments are delivered.  What support has been provided to service users since the launch of the new scheme.  How was the scheme launched to service users.</p>	Corporate Director has proposed this as a potential item	Corporate Director proposed November	<p>Susan Cooper, Corporate Director, Social Services and Wellbeing;  Cllr Phil White, Cabinet Member – Social Services and Early Help;</p>	
<b>CIW investigation into LAC</b>  <b>Information only</b>	<p>The Committee requested that the outcome of the CIW investigation into Looked After Children be provided to Scrutiny <b>for information</b> when it becomes available.</p>		Self assessment and action plan due at end of year.	Cllr Phil White	
<b>Remodelling Children's Residential Services Project</b>	<p>SOSC 1 requested that the item be followed up by Scrutiny in the future for monitoring purposes, incorporating evidence of outcomes.</p>		Corporate Director proposed early 2019	<p>Susan Cooper, Corporate Director, Social Services and Wellbeing;  Cllr Phil White, Cabinet Member – Social Services and Early Help;</p>	
<b>CAMHS</b>	<p>With reference to the responses received in relation to Child Adolescent Mental Health Services Members on 12 December 2018, Members note that most of the replies feature an element of work in progress and have asked to retain the item on the FWP for future review. To receive an update on current provision and further advise on current situation in relation to comments and conclusions made on 12 December 2018.</p> <p>Update on work being undertaken throughout Wales looking at causes of mental health: 'Working Together for Mental Health'.</p> <p>To include an update on how we are getting on moving into Cwm Taf.</p>		Corporate Director proposed early 2019	<p>Susan Cooper, Corporate Director, Social Services and Wellbeing;  Cllr Phil White, Cabinet Member – Social Services and Early Help;  Chair and CEX of ABMU and Cwm Taff Health Boards</p>	

<b>Empty Properties</b>	SOSC 3 requested that this item continue on FWP - reasons and purpose to be confirmed			Darren Mepham, Chief Executive ; Martin Morgans, Head of Performance and Partnership Services Possible input from Mark Shephard, Corporate Director - Communities for the Commercial side Cllr Dhanisha Patel, Cabinet Member Future Generations and Wellbeing
<b>Home to School Transport</b>	<p>To provide assurances on rationalisation of Learner Transport as far as possible in order to make budget savings: Update on pilot that school transport team proposing to run in Spring and Summer terms 2017-2018 - to support the enforcement of bus passes on home to school transport contracts. As part of this pilot, the Authority is also investigating opportunities to track the use of our school bus services by individual pupils. Update on Recommendation from BREP: The Panel recommend the need for the Authority to adopt a Corporate approach in relation to Home to School Transport maximising the LA's minibuses such as those used for day centres. It is proposed that this be supported by slightly amending the opening and closing times of day centres so that the buses can be available for school transport. Other aspects that could be considered include the exploration of whether school staff could transport children and young people instead of hiring independent drivers. To test and scrutinise the current licensing and school transport regime to gain assurances that it provides adequate protection against the potential of putting children and vulnerable children at risk from those who are in a position of trust. Changes to the DBS status of their employees to be scrutinised to ensure that children are not being put at undue risk. To provide robust scrutiny and recommendations on how the current regime can be improved. To provide assurances to the public and maintain public confidence in the system of school transport Report to include Update on the current arrangements of how licensing and school transport operates within the County Borough since the change in 2015 to the Police National Policy for disclosing non-conviction information to the local authority. Information to include a report from South Wales Police on its approach to disclosing information it holds about licencees following arrests, charges and convictions. What is the current relationship between the local authority's licensing and school transport departments in relation to the disclosure of information from South Wales police? Is there sufficient oversight on behalf of the local authority and a risk of contractors withholding information which may prejudice the continuation of their contract? Further proposed that Communities be invited to add to report and attend meeting to update Committee on safe routes assessment to determine what work has been undertaken since funding was allocated to this over a year ago.</p>	<p>To provide assurances on rationalisation of Learner Transport as far as possible in order to make budget savings. To test and scrutinise the current licensing and school transport regime to gain assurances that it provides adequate protection against the potential of putting children and vulnerable children at risk from those who are in a position of trust. Changes to the DBS status of their employees ought to be scrutinised by an Overview &amp; Scrutiny Committee at the earliest opportunity to ensure that children are not being put at undue risk. To provide robust scrutiny and recommendations on how the current regime can be improved.</p>	Corporate Director proposed March 2019 as the external review would not be completed until January 2019	Lindsay Harvey, Interim Corporate Director - Education and Family Support; Cllr Charles Smith, Cabinet Member for Education and Regeneration; Cllr Richard Young, Cabinet Member Communities Nicola Echanis, Head of Education and Early Help. Mark Shepherd, Corporate Director Communities;
<b>Communication and Engagement</b>	<p>Is corporate communications meeting the needs of the various departments within the organisation to effectively communicate with residents Current data of engagement Are current KPIs an effective measurement in a fast changing digital world How do we engage with corporate communications with the digitally excluded</p>			Darren Mepham, Chief Executive Corporate Communications Representative Cllr Dhanisha Patel, Cabinet Member Future generations and Wellbeing
<b>Supporting People Programme Grant</b>	Full breakdown of the various services currently supported through this grant within BCBC (inc. the various financial detail) along with how this may have changed over recent years. The number of individuals supported through the grant and in what way. How are decisions made about where to spend the grant and how much in specific areas How effective is the grant support that is provided across a variety of sectors within BCBC, and to ensure that the grant is being targeted at the services most in need.	Improved outcomes in line with the agreed objectives of the grant. Improved support for those in need of emergency housing and support		Susan Cooper Corporate Director Social Services and Wellbeing Cllr Phil White Cabinet Member Social Services and Wellbeing Wellbeing directorate Housing Darren Mepham, Martin Morgans? Lynne Berry? Cllr Dhanisha Patel, Cabinet Member Future Generations and Wellbeing

<b>Member and School Engagement Panel - Annual Report</b>	Annual Update to - SOSC 1 on the work of the Member and School Engagement Panel			
---	---	--	--	--

The following items for briefing sessions or pre-Council briefing

Item	Specific Information to request
Social Services Commissioning Strategy	To include information on what work has taken place following the Social Services and Wellbeing Act population assessment. To also cover the following: <ul style="list-style-type: none"> <li>Regional Annual Plan</li> <li>Bridgend Social Services Commissioning Strategy</li> </ul>
Cwm Taf Regional Working	Update on situation and way forward with Regional Working with Cwm Taf? <u>How will we undertake Regional working?</u>
Residential Remodelling - Extra Care Housing	Site visit to current Extra Care Housing and then to new site once work has begun
Children's Social Services	Briefing for SOSC 1 on Child Practice Reviews - details of latest CPRs over last 12-18 months - what recommendations have come out of them, how have they been responded to, how have they helped inform future work to help safeguard children.