## **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<br>Committee | Item   | Specific Information to request  | Rationale for prioritisation                                       | Proposed date |  | Prioritised by<br>Committees |
|-----------|----------------------|--|--|--|---------------|--|------------------------------|
| 15-Apr-19 | SOSC 2               | Sports Provision<br>Playing Field<br>Charging Strategy | Pre-decision item as part of consultation over strategy.   |  |               | Mark Shephard, Interim Chief Executive Cllr Richard Young, Cabinet Member – Communities; Zak Shell, Head of Operations - Community Services; Kevin Mulcahy, Group Manager - Highways & Green Spaces; Phillip Beaman, Green Spaces and Bereavement Services Manager; Guy Smith, Community Asset Transfer Officer. |                              |
| 29-Apr-19 | SOSC 1               | MSEP   | Panel report to committee to adopt recommendations   |  |               | N/A  |                              |
| 29-Apr-19 | SOSC 1               | Review of Fostering<br>Project<br>Information only     | Further project as part of the Remodelling Children's Social Services  - Detail regarding the upskilling of three internal foster carers to provide intensive, therapeutic step down placements as part of Residential Remodelling project  - Review of the foster carer marketing and recruitment strategy at a draft/early stage to allow members input into the process | this item be considered by a future SOSC 1 for continuity purposes |               | N/A  |                              |
| 29-Apr-19 | SOSC 1               | Corporate Landlord                                     | Item proposed by Corporate Director. Report ready to go.  To provide information on the Corporate Landlord model and the budget reduction proposals allocated to the implementation and roll out.  Following presentation to members - awaiting for confirmation is item should still come to scrutiny.  |  |               | Cllr Hywel Williams Mark Sheppard, Interim Chief Executive Zak Shell, Head Of Operations - Community Services Tim Washington, Temporary Head of Corporate Landlord Josh Dunn, Services Director, Peopletoo   |                              |
| 01-May-19 | SOSC 1/2/3           | Forward Work<br>Programme<br>Workshop                  | To discuss and propose additional items for future consideration on the Scrutiny Forward Work Programmes.  |  |               | N/A  |                              |

## TABLE B

| For prioritisation                                     |  |                              |  |   |  |
|--|--|------------------------------|--|---|--|
| em   |  | Rationale for Frioritisation | Proposed date  | Suggested Invitees  |  |
| CIW National Review into LAC                           | The Committee requested that the outcome of the CIW investigation into Looked After Children be provided to Scrutiny for information when it becomes available.  | a<br>  c<br>  y<br>  c       | Self assessment<br>and action plan<br>due at end of<br>year.<br>Outcome report<br>should be ready<br>or March. | N/A   |  |
| Review of Enforcement<br>Vehicle                       | In February 2018 SOSC 3 requested to receive an update on the enforcement vehicle to enable Members to monitor performance 6-12 after implementation. Possibly an information report.  |                              |  |   |  |
| Remodelling Children's<br>Residential Services Project | SOSC 1 requested that the item be followed up by Scrutiny in the future for monitoring purposes, incorporating evidence of outcomes. A report is due to go to Corporate Parenting 6 March 2019. Do Members want to receive as information only or as a discussion item?  |                              | Director<br>proposed early   | Susan Cooper, Corporate Director, Social<br>Services and Wellbeing;<br>Cllr Phil White, Cabinet Member – Social<br>Services and Early Help;   |  |
| Communication and<br>Engagement                        | Is corporate communications meeting the needs of the various departments within the organisation to effectively communicate with residents - Cllr Watts has requested that points of view are collected from members of the public. 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 - Cllr Stirman has requested that points of view are collected from older, less mobile and non digitally enabled members of the public. Media bias Welsh Language/Other Languages |                              |  | Mark Shephard, Interim Chief Executive Corporate Communications Representative Cllr Dhanisha Patel, Cabinet Member Future generations and Wellbeing Liam Ronan, Communications Manager Emma Blandon, Communications, Marketing and Engagement Manager Bob Phillips, Communications Officer Martin Morgans, Head of Performance and Partnership Services Liz Bradfield, Local Democracy Reporter Welsh Language Representatives Public Representatives |  |

|  |  |                                       |  |   | Appendix I |
|--|--|---------------------------------------|--|---|------------|
| Home to School Transport                                 | 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 t | e<br>o<br>re<br>u<br>S<br>c<br>t<br>t | Receipt of the external review of transport of due ontil June/July Scrutiny to consider home-p-school ransport from uly onwards. | Lindsay Harvey, Corporate Director - Education and Family Support; Cllr Phil White, Cabinet Member for Social Services & Early Help (To stand in for Cllr Smith); Cllr Richard Young, Cabinet Member Communities Nicola Echanis, Head of Education and Early Help. Mark Shephard, Interim Chief Executive; Zak Shell, Head Of Operations - Community Services; Robin Davies, Group Manager Business Strategy and Performance; Sue Cooper, Corporate Director Social Services and Wellbeing. | Аррениіх   |
| Safeguarding   | To include: Safeguarding activity in both Children and Adult Services; Safeguarding arrangements in Cwm Taf.   | a<br>u<br>re                          | Should receive<br>in annual<br>ipdate. Last<br>eceived in July<br>1018.  | Susan Cooper Corporate Director Social Services and Wellbeing; Cllr Phil White, Cabinet Member – Social Services and Early Help; Jacqueline Davies, Head of Adult Social Care; Laura Kinsey, Head of Children's Social Care; Elizabeth Walton James, Group Manager Safeguarding and Quality Assurance; Terri Warrilow, Adult Safeguarding and Quality Manager; Representation from Police; Representation from Health.  |            |
| Waste  | Pre-Scrutiny - To receive report detailing the direction of travel for the Waste Contract - for comments and recommendations   |                                       | Some time<br>luring 2019/20  | Mark Shephard, Interim Chief Executive Cllr Richard Young, Cabinet Member – Communities; Cllr Hywel Williams, Deputy Leader; Zak Shell, Head of Operations - Community Services   |            |
| Member and School<br>Engagement Panel - Annual<br>Report | Annual Update to - SOSC 1 on the work of the Member and School Engagement Panel  |                                       |  | Spring term 2019 - Plasnewydd Primary School;<br>Summer term 2019 - Ogmore Vale Primary<br>School;<br>Autumn term 2019 - Tynyrheol Primary School.  |            |
| POST 16 ALN Review                                       | SOSC 1 requested to add to FWP. Raise with LH in next Officer Planning Meeting.  |                                       |  |   |            |

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

| Item                            | Specific Information to request  |     |  |  |
|---------------------------------|--|-----|--|--|
| Social Services Commissioning   | To include information on what work has taken place following the Social Services and Wellbeing Act population assessment.         |     |  |  |
| Strategy                        | To also cover the following:   |     |  |  |
|                                 | Regional Annual Plan   |     |  |  |
|                                 | Bridgend Social Services Commissioning Strategy  |     |  |  |
|                                 |  |     |  |  |
| Cwm Taf Regional Working        | Update on situation and way forward with Regional Working with Cwm Taf?  |     |  |  |
|                                 | How will we undertake Regional working?  |     |  |  |
|                                 |  |     |  |  |
| Residential Remodelling - Extra | Site visit to current Extra Care Housing and then to new site once work has begun  |     |  |  |
| Care Housing                    |  |     |  |  |
|                                 |  |     |  |  |
| Children's Social Services      | Briefing for SOSC 1 on Child Practice Reviews - details of latest CPRs over last 12 months - what recommendations have come out of |     | Susan Cooper, Corporate Director - Social      |  |
|                                 | them, how have they been responded to, how have they helped inform future work to help safeguard children.                         | I I | Services and Wellbeing;                        |  |
|                                 |  | I I | Cllr Phil White, Cabinet Member – Social       |  |
|                                 |  |     | Services and Early Help;                       |  |
|                                 |  |     | Lindsay Harvey, Corporate Director - Education |  |
|                                 |  |     | and Family Support.                            |  |
| 1                               |  |     |  |  |