Subject Overview and Scrutiny Committee 2

RECOMMENDATIONS MONITORING ACTION SHEET

Date of Meeting	Agenda Item	Action	Responsibility	Outcome
11 July 2022	Corporate Parenting Champion Nomination	Councillor Alan Wathan was nominated to represent Subject Overview and Scrutiny Committee 2 as an invitee to meetings of the Cabinet Committee Corporate Parenting.	Scrutiny / Chief Officer – Legal and Regulatory Services, HR and Corporate Policy	ACTIONED – Membership of Corporate Parenting Cabinet Committee updated and formally reported to Cabinet 19 July 2022.
11 July 2022	Nomination to the Public Service Board Scrutiny Panel	Councillor Paula Ford was nominated to sit on the Public Service Board Scrutiny Panel.	Scrutiny	ACTIONED – Membership of Public Service Board Scrutiny Panel updated and initial Briefing session arrangements underway.
11 July 2022	Forward Work Programme Update	The Chairperson proposed that a glossary of acronyms would assist Members.	Scrutiny	ACTIONED - response and information circulated to Members.

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3 November 2022	Care Inspectorate Wales (CIW) Performance Evaluation Report Of Childrens Social Care Services 23 - 27 May 2022	The Committee proposed That the Chair of the Subject Overview and Scrutiny Committee 2 liaise with the Deputy Leader and Cabinet Member for Social Services and Early Help to identify: a) What Members can do to support the Council's promotion of recruitment into Bridgend Social Services; and b) What support the Committee can provide to the Deputy Leader and Cabinet Member for Social Services and Early Help in her discussions with Welsh Local Government Association regarding employment terms and conditions and pay.	Scrutiny / Chair of SOSC 2	Awaiting Response from Engagement between Deputy Leader and Chair of SOSC 2.
3 November 2022	Care Inspectorate Wales (CIW) Performance Evaluation Report Of Childrens Social	The Committee requested a briefing note setting out the process of calls made to the Information, Advice and Assistance (IAA) Service to	Scrutiny / Corporate Director -Social Services and Wellbeing	ACTIONED - response and information circulated to Members on 8 February 2023.

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	Care Services 23 - 27 May 2022	include detail as to how or if these are being recorded and the responsibility of schools when making safeguarding referrals.		
3 November 2022	Care Inspectorate Wales (CIW) Performance Evaluation Report Of Childrens Social Care Services 23 - 27 May 2022	The Committee requested Detail of Social Worker current caseloads including the highest caseload attributed to any one Social Worker.	Corporate	ACTIONED - response and information circulated to Members on 8 February 2023.
3 November 2022	Care Inspectorate Wales (CIW) Performance Evaluation Report Of Childrens Social Care Services 23 - 27 May 2022	The Committee requested how many Direct Payments have been applied for in the past 12 months and how many were made	Scrutiny / Corporate Director -Social Services and Wellbeing	Recommendations circulated requesting response - to be provided. Chased.
3 November 2022	Care Inspectorate Wales (CIW) Performance Evaluation Report Of Childrens Social Care Services 23 - 27 May 2022	The Committee requested the current waiting list for children awaiting help from the Youth Emotional Mental Health Team.	Scrutiny / Corporate Director -Social Services and Wellbeing	ACTIONED - response and information circulated to Members on 8 February 2023.

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3 November 2022	Call in of Cabinet Decision: Porthcawl Waterfront Regeneration: Appropriation of Land at Griffin Park and Sandy Bay	The Committee concluded that the Decision would not be referred back to Cabinet but made the following Recommendation to Cabinet: a) That having regard to concerns expressed to Members by Porthcawl residents, views shared by public speakers and questions from Members, that Cabinet be requested that going forward for the next stages in the process that they involve Porthcawl Town Council, all stakeholders and the public in further consultation and engagement.	Scrutiny/Chair of Committee	ACTIONED - Recommendation formally reported to Cabinet 17 January 2023 for consideration and response to be provided to SOSC 2.
8 December 2022	Update on the Care Inspectorate Wales Inspections of Bridgend County Borough Council's Regulated Services in Adult Social Care for 2022	The Committee requested that priority be given to rolling out Member Development Training in the New Year and work to pair up Members be expedited to allow Rota visits to children and adult residential provisions to recommence as soon as possible.	Scrutiny / Corporate Director of Social Services and Wellbeing / Head of Adult Social Care	Recommendations circulated requesting response - to be provided. Chased.
8 December 2022	Annual Report – Safeguarding of Children and Adults	The Committee welcomed the up- to-date information presented in the Annual Report – Safeguarding of Children and	Scrutiny / Corporate Director of Social	Recommendations circulated requesting response - to be provided. Chased.

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		Adults and indicated their preference that future presentations of this report similarly cover the period October to September rather than April to March (financial year)	Services and Wellbeing	
8 December 2022	Annual Report – Safeguarding of Children and Adults	The Committee requested a list of Warm Hubs where Members can refer those in need.	Scrutiny / Corporate Director of Social Services and Wellbeing	ACTIONED - response and information circulated to Members on 22 December 2022.
8 December 2022	Annual Report – Safeguarding of Children and Adults	The Committee requested whether the weather stations positioned around the County could be used to deploy other services, particularly including services to assist the homeless.	Scrutiny / Chief Officer for Finance, Performance and Change	ACTIONED - response and information circulated to Members on 10 February 2023.
8 December 2022	Annual Report – Safeguarding of Children and Adults	The Committee requested An update on the rollout of the Welsh Government funding to support Warm Hubs.	Scrutiny / Chief Officer for Finance, Performance and Change	ACTIONED - response and information circulated to Members on 10 February 2023.
8 December 2022	Annual Report – Safeguarding of Children and Adults	The Committee requested, In relation to the Deprivation of Liberty Safeguards: a. How many standard referrals were received and how many were authorised;	Scrutiny / Corporate Director of Social Services and Wellbeing	ACTIONED - response and information circulated to Members on 8 February 2023.

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		 b. How many urgent referrals were received and how many were authorised: c. How many referrals were withdrawn and the reasons why. 		
8 December 2022	Annual Report – Safeguarding of Children and Adults	The Committee requested a link to the website setting out the purpose of the Regional Safeguarding Board and its policies and procedures.	Scrutiny / Corporate Director of Social Services and Wellbeing	ACTIONED - response and information circulated to Members on 8 February 2023.
8 December 2022	Annual Report – Safeguarding of Children and Adults	The Committee requested confirmation that a reminder of how to report safeguarding concerns has been circulated to staff and Members.	Scrutiny / Corporate Director of Social Services and Wellbeing	Recommendations circulated requesting response - to be provided. Chased.
20 January 2023	Medium Term Financial Strategy 2023-24 to 2026-27	The Committee recognised the physical and emotional demand on social care workers and recommended that Cabinet review the wages for social care workers, in light of external pressures and consider how to ensure that these staff feel appropriately supported and valued.	Scrutiny / Chair of COSC	ACTIONED - Recommendation formally reported to Cabinet 7 February 2023 for consideration and response to be provided to COSC.
20 January 2023	Medium Term Financial Strategy 2023-24 to 2026-27	The Committee noted that the majority of the budget pressures were within the Social Services and Wellbeing Directorate and,	Scrutiny / Chair of COSC	ACTIONED - Recommendation formally reported to Cabinet 7 February 2023 for consideration

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		following detailed consideration and discussions with Officers and Cabinet Members, the Committee were content that they are sufficient and necessary.		and response to be provided to COSC.
16 February 2023	Adult Social Care Pressures	The Committee recommended that consideration be given to whether there is adequate promotion/awareness of the benefits available to support care staff with their fuel or other travel expenses incurred during their shifts and the recent funding obtained to support staff who wish to take driving lessons.	Scrutiny / Corporate Director of Social Services and Wellbeing	Recommendations circulated requesting response - to be provided.
16 February 2023	Adult Social Care Pressures	Having heard that exit interviews routinely take place in Children's Social Care, the Committee recommended that consideration be given to how this can also take place in Adult Social Care, as soon as possible, in order to capture the data and reasons why staff and social workers in particular, are leaving the local authority.	Scrutiny / Corporate Director of Social Services and Wellbeing	Recommendations circulated requesting response - to be provided.
16 February 2023	Adult Social Care Pressures	Having heard that the Health Board had been recruiting staff into domiciliary care under the more favourable NHS Terms and	Scrutiny / Corporate Director of Social	Recommendations circulated requesting response - to be provided.

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		Conditions, and those staff then worked for the local authority under a Section 33 arrangement, the Committee recommended that consideration be given to how there could be a rebalancing of staff terms and conditions in order that being employed directly by the Local Authority is equitable	Services and Wellbeing	
16 February 2023	Adult Social Care Pressures	The Committee requested a copy of the response to the Cabinet's letter to the Welsh Government Minister regarding the cost and funding arrangements for care staff in Parc Prison, when received.	Scrutiny / Corporate Director of Social Services and Wellbeing	ACTIONED - response and information circulated to Members on 21 March 2023.
16 February 2023	Adult Social Care Pressures	The Committee requested the number of occasions a BLACK level/Business Continuity Stage has been called in the Princess of Wales Hospital in the last 3, 6 and 12 months.	Scrutiny / Deputy Director of Planning and Partnerships - Cwm Taf Morgannwg	ACTIONED - response and information circulated to Members on 17 March 2023.
16 February 2023	Development of Learning Disabilities Services	The Committee recommended that consideration be given to how staff lateness and short notice of staff sickness can be managed to avoid delaying or postponing a day out that Service Users described as having a	Scrutiny / Corporate Director of Social Services and Wellbeing	Recommendations circulated requesting response - to be provided.

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		disruptive and unsettling impact upon them.		
16 February 2023	The Development of Learning Disability Services	The Committee expressed concern about the impact that the WG Policy modal shift from use of cars to public transport could have, by disenfranchising people with learning disabilities and neurodiverse conditions, who can face fear and distress when accessing and using public transport, and recommended that the Deputy Leader and Cabinet Member for Social Services and Wellbeing write to the Welsh Government to highlight this as a potential area of concern	Scrutiny / Corporate Director of Social Services and Wellbeing	Recommendations circulated requesting response - to be provided.