

**Subject Overview and Scrutiny Committee 2****RECOMMENDATIONS MONITORING ACTION SHEET 2024-2025**

<b>Date of Meeting</b>	<b>Agenda Item</b>	<b>Action</b>	<b>Responsibility</b>	<b>Outcome</b>	<b>Response</b>
8 Jul 24	Building on Strengths, Improving Lives - A Three- Year Plan for Sustainable Care and Support for Adults in Bridgend County Borough Council	Given the need for increased partnership working, Members recommended that there was a need to ensure that the proposals for the future of Sustainable Care for Adults were integrated with and compatible with the work of Employability Bridgend.	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 8 November 2024.	Follow link <a href="#">here</a>
8 Jul 24	Building on Strengths, Improving Lives - A Three- Year Plan for Sustainable Care and Support for Adults in Bridgend County Borough Council	The Committee expressed concern over the lack of performance data which made the evaluation of future plans difficult and recommended that this be considered for the future plan and reports.	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 8 November 2024.	Follow link <a href="#">here</a>
8 Jul 24	Building on Strengths, Improving Lives - A Three- Year Plan for Sustainable Care and Support for Adults in Bridgend County Borough Council	Members were complimentary regarding the Plan and felt the Service Area needed to promote it further to highlight the work that had been undertaken in developing the Plan, the proposals and the resulting positive outcomes for the community as a whole. The Committee therefore recommended there was an urgent need to demonstrate further and promote the value of the new operating model, as a potential exemplar to other services areas in terms of how to deliver	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 8 November 2024.	Follow link <a href="#">here</a>

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		services differently within defined budgetary constraints.			
8 Jul 24	Building on Strengths, Improving Lives - A Three- Year Plan for Sustainable Care and Support for Adults in Bridgend County Borough Council	The Committee recommended that there was a need to revisit the correspondence with the local member of the Senedd about attending the mental health round table, and that a follow-up request should be sent.	Scrutiny	Scrutiny Team actioning with Scrutiny Chair.	
8 Jul 24	Building on Strengths, Improving Lives - A Three- Year Plan for Sustainable Care and Support for Adults in Bridgend County Borough Council	The Committee requested that relevant performance data should be sent to Members as soon as it is available, rather than waiting for future meetings.	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 8 November 2024.	Follow link <a href="#">here</a>
8 Jul 24	Building on Strengths, Improving Lives - A Three- Year Plan for Sustainable Care and Support for Adults in Bridgend County Borough Council	The Committee requested that Members receive information about the BAVO consultation exercise by email.	Scrutiny / Corporate Director -Social Services and Wellbeing	Recommendations circulated requesting response - to be provided. Chased.	
8 Jul 24	Building on Strengths, Improving Lives - A Three- Year Plan for Sustainable Care and Support for Adults in Bridgend County Borough Council	The Committee requested that Members receive a copy of the Quality Assurance Framework via email.	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 8 November 2024.	Follow link <a href="#">here</a>

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8 Jul 24	Building on Strengths, Improving Lives - A Three- Year Plan for Sustainable Care and Support for Adults in Bridgend County Borough Council	In addition to the mental health round table, there was a need to identify other local groups and fora that provide relevant services but the workings of which are not necessarily known to Members.	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 8 November 2024.	Follow link <a href="#">here</a>
8 Jul 24	Forward Work Programme Update	The Committee requested a briefing on COR-2024-01 on the Corporate Risk Assessment: The threat to business continuity if the Council is unable to procure and implement major ICT systems which support critical services such as a replacement system for Care Director (WCCIS).	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> - response and information circulated 8 November 2024.	Follow link <a href="#">here</a>
8 Jul 24	Forward Work Programme Update	There was a need to resolve which scrutiny committee addresses the issue of Disabled Facilities Grants.	Scrutiny	To be discussed in Work Planning Meeting / with Scrutiny Chairs.	
23 Sep 24	Community Resource Team Package of Care Delays (PoCD)	The Committee welcomed the comprehensive report and responses provided by the Cabinet Member and Officers, however the report highlighted issues and performance on a regional basis, and it was challenging to understand and scrutinise the specific issues in Bridgend County Borough. The Committee recommended that future reports based on services provided on a regional basis need to provide at least in	Scrutiny / Corporate Director -Social Services and Wellbeing / Head of Adult Social Care	<b>ACTIONED</b> – response and information circulated 13 November 2024.	Follow link <a href="#">here</a>

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		part, an overview and a critical analysis of specific issues and performance in Bridgend County Borough.			
23 Sep 24	Community Resource Team Package of Care Delays (PoCD)	The Committee recommended that Employability Bridgend be utilised on an on-going basis to undertake specific targeted campaigns in a local area to recruit people to work in social care.	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 13 November 2024.	Follow link <a href="#">here</a>
23 Sep 24	Community Resource Team Package of Care Delays (PoCD)	The Committee recommended that the Chair write to the responsible Welsh Government Minister to outline Members concerns about the demand for services and the resources available to provide them.	Scrutiny / Chair of SOSC 2	Scrutiny Team actioning with Scrutiny Chair.	
23 Sep 24	Community Resource Team Package of Care Delays (PoCD)	Members discussed that in addition to a ward in the Princess of Wales Hospital, there were beds in community hospitals in the other two local authority areas in the region that were not allocated per local authority area, and commented that for a variety of reasons, these might not be suitable for patients from Bridgend and their families. The Committee welcomed that there were currently discussions at the design and development stage, to re-develop Maesteg Community Hospital and requested that a further update be provided on the re-development of	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 13 November 2024.  Update circulated 20 December 2024.	Follow link <a href="#">here</a>

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		Maesteg Community Hospital, when available.			
23 Sep 24	Community Resource Team Package of Care Delays (PoCD)	The Committee requested more detailed information on the composition, work programme, and performance of the Integrated Discharge Delivery Board.	Scrutiny / Corporate Director -Social Services and Wellbeing / Head of Adult Social Care	<b>ACTIONED</b> – response and information circulated 13 November 2024.	Follow link <a href="#">here</a>
23 Sep 24	Community Resource Team Package of Care Delays (PoCD)	The Committee requested that they be sent the most recent Annual Report of the CTM Regional Partnership, the Market Stability Report, and the Commissioning Strategy Reports.	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 13 November 2024.	Follow link <a href="#">here</a>
23 Sep 24	Community Resource Team Package of Care Delays (PoCD)	The Committee requested information about current and proposed consultations on an on-going basis, so that opportunities are not missed to input to service developments locally, regionally, and nationally.	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 13 November 2024.	Follow link <a href="#">here</a>
23 Sep 24	Proposal To Extend the Term of the Healthy Living Partnership with GLL / HALO Leisure	Members noted the controls, including determining the number of leisure centres and their opening hours, the Council would maintain if the current contract with HALO Leisure was extended in the short-term. These controls provided the Council with opportunities to achieve budgetary efficiencies through the Medium-Term Financial Strategy (MTFS) and a short-	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 13 November 2024.	Follow link <a href="#">here</a>

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		term extension of the partnership agreement would provide the time needed to confirm the Council's longer term strategic direction and for greater economic stability to emerge. As such, Members expressed confidence in the approach presented in the report in respect of the benefits of extending the relationship with HALO Leisure in the short-term and on that basis, the Committee recommended that the Partnership with HALO Leisure be extended in the short-term.			
23 Sept 24	Proposal To Extend the Term of the Healthy Living Partnership with GLL / HALO Leisure	<p>a. The Committee recommended that a further report be submitted at the appropriate time regarding the ongoing long-term strategy and the consequent practical implications for delivering well-being services for the people of the County Borough and that the report should contain more critical analysis of all the options available to the Council.</p> <p>b. The Committee recommended that representatives of HALO leisure be invited to future Scrutiny Committee meetings that consider the Healthy Living Partnership with GLL / HALO Leisure.</p>	Scrutiny / Corporate Director -Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 13 November 2024.	Follow link <a href="#">here</a>
23 Sep 24	Proposal To Extend the Term of the	The Committee requested more information on the exercise being	Scrutiny / Corporate	<b>ACTIONED</b> – response and	Follow link <a href="#">here</a>

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	Healthy Living Partnership with GLL / HALO Leisure	undertaken with external partners to determine a long-term strategy for well-being services. The report identifies how a short-term extension of the partnership agreement may provide the time needed to confirm the Council's longer term strategic direction and for greater economic stability to emerge.	Director -Social Services and Wellbeing	information circulated 13 November 2024.	
23 Sept 24	Forward Work Programme Update	Members recommended that, given the number of pre-decision reports that are likely to need scrutiny in the coming months, that consideration be given to organising an additional meeting of the Committee before Christmas.	Scrutiny	<b>ACTIONED</b> – response and information circulated 8 November 2024.	Follow link <a href="#">here</a>
14 Nov 24	Integrated Substance Misuse Service in Bridgend	The Committee <b>requested</b> a copy of the presentation regarding the residential rehabilitation centre visit and the Cwm Taf Morgannwg residential rehabilitation framework.	Manager – Regional Substance Misuse Team	<b>ACTIONED</b> – response and information circulated 20 December 2024.	Follow link <a href="#">here</a>
14 Nov 24	Integrated Substance Misuse Service in Bridgend	The Committee <b>requested</b> a breakdown of the number and location of rehabilitation placements.	Manager – Regional Substance Misuse Team / Group Manager - Learning Disability, Mental Health and Substance Misuse	<b>ACTIONED</b> – response and information circulated 20 December 2024.	Follow link <a href="#">here</a>

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14 Nov 24	Integrated Substance Misuse Service in Bridgend	With reference to the tables on page 11 of the agenda pack relating to drug and alcohol related deaths in Bridgend, the Committee <b>requested</b> national comparative data with the rest of Wales and the UK.	Group Manager - Learning Disability, Mental Health and Substance Misuse	<b>ACTIONED</b> – response and information circulated 20 December 2024.	Follow link <a href="#">here</a>
14 Nov 24	Annual Corporate Safeguarding Report 2023/24	The Committee <b>recommended</b> that data be included within the 'Workforce' section of the report, with input from Human Resources, clarifying what is meant by compliance or non-compliance with the Council's Disclosure and Barring Service (DBS) Policy.	Corporate Director – Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 20 December 2024.	Follow link <a href="#">here</a>
14 Nov 24	Annual Corporate Safeguarding Report 2023/24	The Committee considered that the Key Performance Indicator relating to completion of the mandatory safeguarding e-learning module for social workers who undertake extensive, in-person safeguarding training skewed the representation of the Directorate's performance on the uptake of the e-learning module and <b>recommended</b> that this be reflected in the report.	Corporate Director – Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 20 December 2024.	Follow link <a href="#">here</a>
14 Nov 24	Annual Corporate Safeguarding Report 2023/24	The Committee <b>recommended</b> that an update be included in the report regarding the new Early Intervention and Prevention front door team to include information regarding the Action Plan and detailing how it will be monitored by a Project Management	Head of Adult Social Care	<b>ACTIONED</b> – response and information circulated 20 December 2024.	Follow link <a href="#">here</a>



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		Board chaired by the Head of Adult Social Care.			
14 Nov 24	Annual Corporate Safeguarding Report 2023/24	The Committee <b>recommended</b> that representatives from Education and Human Resources be invited for scrutiny of future Annual Corporate Safeguarding Reports.	Scrutiny	Noted.	Follow link <a href="#">here</a>
14 Nov 24	Annual Corporate Safeguarding Report 2023/24	The Committee <b>recommended</b> that a letter be sent on behalf of the Committee to Welsh Government to express their concern regarding the statutory responsibilities placed on local authorities to tackle homelessness which are not fully funded putting significant pressure on public finances.	Scrutiny	Scrutiny Team actioning with Scrutiny Chair.	
14 Nov 24	Annual Corporate Safeguarding Report 2023/24	The Committee recommended that future Annual Corporate Safeguarding Reports contain comparative data from comparable Welsh local authorities.	Corporate Director – Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 20 December 2024.	Follow link <a href="#">here</a>
14 Nov 24	Annual Corporate Safeguarding Report 2023/24	The Committee <b>requested</b> the terms of reference for the independent audit that has been commissioned to look at numbers of children becoming looked after and details of who is conducting it.	Corporate Director – Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 20 December 2024.	Follow link <a href="#">here</a>
17 Jan 25	Medium Term Financial Strategy 2025-26 to 2028-29	The Committee made recommendations and requested additional information.	Scrutiny / Chair of COSC	<b>ACTIONED</b> - Recommendations formally reported to COSC and onward to Cabinet on 4	Follow link <a href="#">here</a>

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				February 2025 for consideration and response.	