

Overview and Scrutiny Management Committee: Holding the Executive to Account

Scrutiny Monitoring – 15th December 2011

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
17.11.11	N/A	Petition Appeal	That the Head of Legal, Human Resources and Democratic Services meets with the CAB to discuss the issues raised by the Petitioner and reports back the outcomes of the meeting to the Overview and Scrutiny Management Committee and the Petitioner.	The Head of Legal, Human Resources and Democratic Services is in discussion with colleagues in the Communities team to arrange any meeting necessary. This will probably not happen until the New Year.	OSMC to be updated in January 2012
17.11.11	Adult Social care and Health	Adult Social Care – Options for Alternative Delivery Vehicles	The Executive are urged to resolve the issue of the appropriate delivery vehicle for adult social care as a matter of urgency.	A report to the Management Board of Directors is being presented on 20 th December to request a steer on the status of the project and resources available to further clarify financial projections.	OSMC to be updated in early 2012
20.10.11	Children's Services and Learning	Wessex YOT	That a local impact assessment be undertaken on the proposal to include all young people leaving the criminal justice system as care leavers	An impact assessment will be undertaken to assess the impact of the Children Act Guidance & Regulations published in November 2010 which had an implementation date of 1st April, 2011. The assessment will also include the future impact of the reach of these regulations being extended next year when the Legal Aid, Sentencing and Punishment of Offenders Bill is enacted stating that 17 year olds in the Criminal Justice system will be classified as children and have the same entitlements as younger children.	A full impact assessment will be completed by the end of December 2011.
22.09.11	Children's Services and Learning	School Absence	That progress in implementing the recommendations generated by the Scrutiny Inquiry into the links between crime and disorder and absence from school is reported to a future meeting of the Committee.	A review of progress against selected scrutiny inquiry recommendations is currently scheduled for the January meeting of the OSMC.	To be considered at the January meeting of the OSMC.
28.07.11	Housing	Grants	That the Cabinet Member instructs officers to review the grant allocation period with a view to moving to a three yearly cycle.	This will be considered as part of the delegated work already agreed by Cabinet in March 2011 to look at commissioning models.	A further report will be submitted to Cabinet in Nov/Dec 2011.

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30.06.11	Housing	Housing strategy	That money received from the New Homes Bonus is used to develop new homes in the city.	Options for the use of the New Homes Bonus are being drawn up including consideration of the use of the NHB for developing new homes.	This work is still on-going.
30.06.11	Housing	Estate Regeneration Programme	That the OSMC is informed in due course of the decision regarding the provision of a library in Weston.	A review of existing buildings in Weston is underway to determine their suitability for delivering a library service in Weston. Should no suitable options be identified, the option to include service provision within the new development will continue to be considered.	OSMC to be updated when a location for a library in Weston has been identified.
30.06.11	Leaders	Council Plan	Cabinet considers how the Council can utilise the forthcoming General Power of Competence that local authorities are to be given to help address issues in the city.	July 2011: An update on the use of the General Power of Competence will be prepared for December's meeting of the OSMC. December 2011: The Head of Legal, HR and Democratic Services will be doing members briefings on the whole of the Localism Act over the next few months.	The General Power of Competence will be covered in the briefing sessions run by the Head of Legal, HR and Democratic Services
14.04.11	Resources Leisure and Culture	Capita	The Committee receives an update on the performance of Property Services at an appropriate meeting of the OSMC.	Actions to improve the performance of Property Services are underway. An update on their success will be provided to OSMC when there has been the opportunity for these to bed down and show sustained improvement. Most likely this will be in the Autumn.	A report on this is on the Dec 15 th agenda.
22.03.11	Children's Services and Learning	Safeguarding	That: a) the death rate of children and young people in Southampton, identified in Table 1 of the LSCB Annual Report, be compared to comparable cities b) analysis is undertaken on the reasons behind the seemingly high levels of neonatal mortality in Southampton. c) the information requested in a) and b) be presented to a future meeting of the OSMC.	14 th April 2011: The Head of Safeguarding has contacted Southampton City Council officers and Dr Sarah Steele, from SUHT, to see if it is possible to produce/collect this information. 2 nd June 2011: Feedback from SUHT has indicated that given the nature of the work needed and the expertise required to undertake the analysis a report will be prepared for a meeting of the Committee in early 2012.	To be programmed for a meeting of the OSMC in early 2012.