

Overview and Scrutiny Management Committee: Holding the Executive to Account

Scrutiny Monitoring – 16th October 2014

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
14/08/14	Environment & Transport	Transport Plans for the next 15 years	1) That briefing notes on the current thinking regarding the western approach and the northern approach pinch points are circulated to the Committee.	Information circulated to OSMC on 08/10/14	Completed
			2) That details on the process that will be followed for determining the roads improvement programme be circulated to the Committee.	Following presentation of the proposed programme of works to the Cabinet Member and agreement being reached as to the prioritisation and funding mechanism, details on the process for prioritising spend will be forwarded to members of OSMC.	October 2014
			3) That the measures used to assess traffic flow in the city are circulated to the Committee.	Information circulated to the OSMC on 29/09/2014	Completed
11/09/14	Health & Adult Social Care	Adult Social Care Provider Services	1) That the Council publishes the list of all the Council funded services within the scope of the Adult Social Care proposals.	Information circulated to OSMC on 08/10/14 and will be published on the council website: http://www.southampton.gov.uk/living/adult-care/consultation.aspx	
			2) That, to maximise awareness, additional promotion of the remaining consultation events is undertaken, particularly the public consultation event on 22 nd October 2014.	Further invitation letters have been sent to families and carers of people using council-run services and work is underway with the Communications Team to ensure that the public event on 22 October is promoted as widely as possible, for example by complementing traditional routes with social media and "Stay Connected".	
			3) That the action plan relating to assessments is circulated to the Committee.	An appropriate person-centred review of each individual's eligible needs will be carried out to ensure a smooth transition to any new service. Full details will be contained in the	

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				Cabinet report seeking approval for any changes.	
			4) That, to build consensus, dialogue continues with stakeholders beyond the end of the consultation process.	Agreed	
			5) That statistics showing the occupancy levels of the Council's 3 residential homes over a period of time are circulated to the Committee.	See information below	Completed

Average occupancy levels of council's three residential homes, April 2009 to March 2014

	2009/10	2010/11	2011/12	2012/13	2013/14
Woodside Lodge	85.0%	91.9%	81.7%	71.2%	88.4%
Glen Lee	87.9%	90.8%	88.2%	82.0%	94.7%
Holcroft House	94.9%	97.8%	96.7%	96.7%	98.2%