

| | | | |
|--|---|---|---------------------------|
| DECISION-MAKER: | HEALTH OVERVIEW AND SCRUTINY PANEL | | |
| SUBJECT: | MONITORING SCRUTINY RECOMMENDATIONS TO THE EXECUTIVE | | |
| DATE OF DECISION: | 26 OCTOBER 2017 | | |
| REPORT OF: | SERVICE DIRECTOR – LEGAL AND GOVERNANCE | | |
| <u>CONTACT DETAILS</u> | | | |
| AUTHOR: | Name: | Mark Pirnie | Tel: 023 8083 3886 |
| | E-mail: | Mark.pirnie@southampton.gov.uk | |
| Director | Name: | Richard Ivory | Tel: 023 8083 2794 |
| | E-mail: | Richard.ivory@southampton.gov.uk | |
| STATEMENT OF CONFIDENTIALITY | | | |
| None | | | |
| BRIEF SUMMARY | | | |
| This item enables the Health Overview and Scrutiny Panel to monitor and track progress on recommendations made at previous meetings. | | | |
| RECOMMENDATIONS: | | | |
| | (i) | That the Panel considers the responses to recommendations from previous meetings and provides feedback. | |
| REASONS FOR REPORT RECOMMENDATIONS | | | |
| 1. | To assist the Panel in assessing the impact and consequence of recommendations made at previous meetings. | | |
| ALTERNATIVE OPTIONS CONSIDERED AND REJECTED | | | |
| 2. | None. | | |
| DETAIL (Including consultation carried out) | | | |
| 3. | Appendix 1 of the report sets out the recommendations made at previous meetings of the Health Overview and Scrutiny Panel (HOSP). It also contains summaries of any action taken in response to the recommendations. | | |
| 4. | The progress status for each recommendation is indicated and if the HOSP confirms acceptance of the items marked as completed they will be removed from the list. In cases where action on the recommendation is outstanding or the Panel does not accept the matter has been adequately completed, it will be kept on the list and reported back to the next meeting. It will remain on the list until such time as the Panel accepts the recommendation as completed. Rejected recommendations will only be removed from the list after being reported to the HOSP. | | |
| RESOURCE IMPLICATIONS | | | |
| <u>Capital/Revenue</u> | | | |
| 5. | None. | | |

| | |
|---|---|
| <u>Property/Other</u> | |
| 6. | None. |
| LEGAL IMPLICATIONS | |
| <u>Statutory power to undertake proposals in the report:</u> | |
| 7. | The duty for local authorities to undertake health scrutiny is set out in National Health Service Act 2006. The duty to undertake overview and scrutiny is set out in Part 1A Section 9 of the Local Government Act 2000. |
| <u>Other Legal Implications:</u> | |
| 8. | None |
| RISK MANAGEMENT IMPLICATIONS | |
| 9. | None. |
| POLICY FRAMEWORK IMPLICATIONS | |
| 10. | None |
| KEY DECISION | No |
| WARDS/COMMUNITIES AFFECTED: | None directly as a result of this report |
| <u>SUPPORTING DOCUMENTATION</u> | |
| Appendices | |
| 1. | Monitoring Scrutiny Recommendations – 26 th October 2017 |
| 2. | Map - Southampton Better Care Clusters by LSOA and GP Practices |
| Documents In Members' Rooms | |
| 1. | None |
| Equality Impact Assessment | |
| Do the implications/subject of the report require an Equality and Safety Impact Assessments (ESIA) to be carried out. | No |
| Privacy Impact Assessment | |
| Do the implications/subject of the report require a Privacy Impact Assessment (PIA) to be carried out. | No |
| Other Background Documents | |
| Equality Impact Assessment and Other Background documents available for inspection at: | |
| Title of Background Paper(s) | Relevant Paragraph of the Access to Information Procedure Rules / Schedule 12A allowing document to be Exempt/Confidential (if applicable) |
| 1. | None |