

Agenda Items	Lead/Owner	Agreed Outcome	RAG Status
12 September 2023			
Adult Social Care Budget Report	Mel Lock	Details on what is covered under statutory vs discretionary spending	
Recovering Access to Primary Care		More detail on the 'hot spot' areas and details of KPIs being used. Details of communications being used to 'sell' Somerset.	
Safeguarding Adults Annual Report		Further training on Safeguarding Adults for all councillors	
5 October 2023			
Adult Social Care Performance Report	Mel Lock	Winter planning information to be raised later or circulated to the committee	
ICB Performance Report		To be kept up to date on the ICB quality and performance	
NHS Dentistry report		A dentistry masterclass for councillors	
25 October 2023 – Joint Scrutiny with Children and Families			
Dentistry and Children and Young People's Access to Dentistry and Child Oral Health Improvement		To receive a briefing on questions raised during discussion, including early years, sign-posting, primary care recovery plan and where to go with queries	
		An update to the committee on issues raised within 4-6 months	
Somerset approach to reducing smoking and youth vaping		To fill in a consultation, to use the slogan 'quit tool not a cool tool', to have stronger enforcement, and for the council to take a stance on anti-vaping measures	
7 December 2023			
Crime and Disorder Overview Report	Lucy Macready	Potential for a joint scrutiny committee with Communities	Communities have been invited to the meeting with this item

Adult Social Care Transformation Programme	Mel Lock	A quarterly update on the progress of the transformation programme	
Stroke Service – Results of consultation	Julie Jones (NHS)	Resolved to write to the executive stating this was not the best proposal for the people of Somerset	Completed by JM, Cllr Revans is communicating with ICB
8 February 2024			
Public Question Time – Stroke Services		Committee to write to Secretary of state to call in the decision Committee to request information from Duncan Sharkey regarding his role in the ICB	Completed by JM, meeting arranged with Duncan Sharkey on 20/03/24
Work Programme		A list of annual reports coming to the committee was requested	
Healthy Weston		Update requested once more work has been completed on surgical hub and public engagement	
Annual Report of the Director of Public Health		Explore the possibility for a workshop on joined up approach with housing, social care, and public health	On hold pending appointment of Director of Housing
Adult Social Care Budget Monitoring Report		Explore the possibility for a workshop on the workforce plan	Item has been added to the work programme
4 April 2024			
Work programme/LGA Peer Review		Organise a May focus group for the committee	
Adult Social Care Budget Monitoring Report		Add items to the work programme <ul style="list-style-type: none"> • Intermediate Care • Overdue reviews 	
My Life, My Future		Add item on the digital team involved in the transformation to the work programme	
		Write to Executive to inform them of concerns around digital capacity	
11 July 2024			

Work programme		Organise a focus group with NHS partners	Scheduled for September
		Add homelessness and rough sleeping for over 70s to the work programme	Rough Sleeping Strategy on work programme for November
CQC Report on Maternity Services		Send action plan to members	
		Invite NHS to return in 3 months	Added to work programme for November

15 August 2024

Crime and Disorder Overview Report	Jennie Murphy/Jamie Jackson	Arrange meeting of chairs, vice chairs, and one other member of Scrutiny Communities/Adults and Health/Children and Families and Crime and Disorder team	In progress
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10 October 2024

Agenda item	Officer	Action	RAG Status
Work Programme	Mel Lock	Share a pathway map to demonstrate routes of accessing ASC	
	Jennie Murphy/Max Perry	Request dentistry return to Scrutiny	On the work programme for February
My Life, My Future	Jennie Murphy	Write to ICB and Department of Health regarding hospital discharge	
	Mel Lock	Have members of the hospital discharge team attend to brief committee members on hospital discharge	
Item for Information	Mel Lock	Written response regarding why some key decisions relating to ASC come to the Scrutiny Committee and some do not	
	Mel Lock	Share information and consider a briefing on the risks associated with CQC inspection frequency and how well providers are monitored	

Completed	Action complete and will be removed from tracker for next meeting
Pending	Action on-going or plans in place to address.
Incomplete	No action currently in place with a minimum of 3 months since action agreed.