

## Recommendations/ Actions – From Scrutiny Committee Meeting

FOCUS AREA	Actions Required	Lead Officer	Timeframe	Action Completed
<b>The LSAB need to consider whether board meetings should be held in public</b>	To be discussed at the LSAB	Katie Jones	6 weeks	<b>Debate held at LSAB – 12/09/12</b>  <b>Paper to be presented at 21/11/12 board meeting</b>
<b>Scrutiny Committee to see break down of Adult Social Care referral Data</b>	Circulate to Scrutiny Committee via email  Additional report card being produced – to be forwarded to Cllr's when finalised	Katie Jones  Katie Jones	ASAP  November 12	<b>Data sent to Mark Grimshaw to forward to committee</b>
<b>Scrutiny Committee felt that the Notice of Motion report did not give sufficient attention to Domiciliary Care</b>	Scrutiny Committee to follow up with an Adult Scrutiny Task and Finish Group - particularly focusing on the service user experience	Mark Grimshaw	<b>For Scrutiny Committee Action</b>	
<b>Scrutiny Committee questioned what had happened to the second part of the Notice of Motion which had called upon the Council to write to the CQC regarding their role in Cheshire East.</b>	The Chairman suggested that the Scrutiny officer follow this up.	Mark Grimshaw	<b>For Mark Grimshaw Action</b>	

<b>Quality analysis of data is vital in the effective prioritisation of LA/ LSAB actions.</b>	Scrutiny Committee suggested a full time audit officer should be appointed to the Adult Safeguarding Unit	Sandra Murphy		<b>Part-time Audit Officer appointed Sept 12</b>
<b>Action plan and timetable to go with the list of preliminary recommendations.</b>	Action Plan to be produced	Katie Jones	<b>2 weeks</b>	<b>Completed and to be maintained/ updated by KJ</b>

### Recommendations/ Actions made within Notice of Motion Report

FOCUS AREA		Actions Required		Lead	Timeframe	Action Completed
1	The Council should actively promote, as a matter of priority, evidence based commissioning and safeguarding of the kind that is beginning to emerge within ASC and encourage shared learning and competence building across all its departments			ASC		
2	The Council together with the Health and Wellbeing Board and the various strategic partnerships in Cheshire East should expect that publically funded local providers in all sectors become more outcome focused so that the public can be confident that local services for vulnerable adults are offering reliable, good quality person centred services that are efficient and effective.			ASC/ HWBB		

3	The LSAB and the LSCB should set a positive example by setting strategic objectives with outcomes that can be measured and against which their effectiveness can be judged.	<b>Outcome Based Accountability focus on LSAB/ LSCB work plans</b>	Katie Jones Tim Newton	
4	The LSAB should ensure that the work of its IIQA sub-committee on the analysis of the scale and nature of abuse, the performance review of Adult Protection practice and the development of valid outcome measures becomes one of the most important strands of the Board's work programme for 2012/13 and 2013/14.	<b>IIQA to develop a through report card and report to the LSAB on a regular basis.</b>	LSAB Chair/ Sue Crompton/ IIQA	
5	The Board should expect that reports from partners such as those which are currently prepared annually describing the Safeguarding "landscape" in each agency, will provide more quantitative information on performance and outcomes. More specifically CQC should also be expected, periodically to provide accounts of progress made in driving up standards across the local health and social services it inspects.		LSAB Chair/ IIQA Sub Committee	
6	ASC should prepare a summary for the Board of the findings from the reflective reviews that it has undertaken over the last 18 months following concerns about the health and safety of groups of vulnerable adults. The lessons being learned from similar reviews in the NHS and the independent and third sectors findings should also be requested on a regular basis.		LSAB Chair/ IIQA Sub Committee	

7	The recent Adult Protection case audit review should be complemented by a wider “whole system” open learning event bringing together safeguarding practitioners from ASC’s Individual and Strategic Commissioning divisions, providers from all sectors, CQC and community representatives to develop a rich picture of the realities of the system which this report describes as coherent and develop an action plan for its improvement.	<b>Audit Officer Post to be appointed within adults Safeguarding</b>	LSAB/ ASC/ Audit Officer Post	
8	We believe that a study should be commissioned to assess the viewpoints of and a cross section of service users and practitioners about the quality, safety and effectiveness of the services they receive. This would include those with individual budgets, those waiting for this to be agreed and those whose arrangements are not likely to change in the short-term.		ASC Commissioning	
9	The resourcing of and Adult Safeguarding requires active monitoring and review in the light of increasing population demand and expectations.		Kate Rose/ LSAB	
10.	The Board’s new statutory status and responsibilities means that it will need to raise its public profile. This will need the active support of the Council and its members.		Chair/ Sandra Murphy/ Prevention/ Comms Group	