

## **SAFEGUARDING, COMMUNITIES & WELL-BEING SCRUTINY COMMITTEE**

### **Work Programme from March 2017**

(This Committee also meets to fulfil statutory function of a **CRIME & DISORDER SCRUTINY COMMITTEE** as defined by section 19 and 20 of the Police & Justice Act 2006)

**Please note that the forward work programme is a 'live' document and subject to change at short notice.**

**The information in this work programme is subject to agreement at the meeting on 21<sup>st</sup> March 2018.**

*The order in which items are listed at this stage may not reflect the order they subsequently appear on the agenda / are dealt with at the scrutiny meeting. Please note that for items marked as 'part 2' it is recommended that the press and public be excluded from the meeting during its consideration in accordance with the Local Government Act 1972 (as amended).*

***Please note: Workshops are not open to the general public.***

*For general enquiries relating to the Council's scrutiny function, including this committee's work programme, please contact  
Suzanne Price, Scrutiny Team on 29179.*

*For administrative arrangements such as enquiries relating to report dispatch dates, venue layouts, setting up of presentations, etc. please contact Ken Bickerton, Committee Officer, Committee and Member Services on 292242.*

**All Meetings start at 4.00pm in the Guildhall, Wrexham, unless otherwise stated.**

Date of meeting	Subject	Purpose of Report	Expected Outcome	Lead Member / Contact Officer
18 <sup>th</sup> April				
30 <sup>th</sup> April (11am)	<b>Betsi Cadwaladr University Health Board (TBC)</b>	<p>6 monthly meeting with representatives from the Health Board. To include:</p> <ul style="list-style-type: none"> <li>(a) Recruitment and retention of BCUHB staff;</li> <li>(b) An update on the development and implementation of Community Resource Teams (including information / statistics on the effect on Emergency Department (ED) and GP Services;</li> <li>(c) Performance for ED for the 6 month period (including an update on the impact of HMP Berwyn on ED);</li> <li>(d) GP Recruitment and Practices at risk – an update on practices identified as being at risk and how these are being managed;</li> <li>(e) An update on Welsh Government Infrastructure Investment Plan.</li> <li><b>(f) BCUHB Mental Health Strategy</b></li> <li>(g) Members' questions submitted in advance.</li> </ul>	To provide public scrutiny of the BCUHB	Scrutiny Facilitator

<b>Date of meeting</b>	<b>Subject</b>	<b>Purpose of Report</b>	<b>Expected Outcome</b>	<b>Lead Member / Contact Officer</b>
<b>16<sup>th</sup> May</b>	<b>Police Community Support Officers (PCSOs)</b>	<b>Pre decision scrutiny of the proposed changes to the agreement with North Wales Police in relation to WCBC part-funding of PCSOs as a result of the 2018/19 Budget.</b>	<b>To monitor the effectiveness of the local authority's funding of this service.</b>	<b>Lead Member Communities, Partnerships, Public Protection and Community Safety</b>
<b>20<sup>th</sup> June</b>	<b>Annual Council Reporting Framework</b>	To consider the draft report as prepared by the Director of Social Services prior to consideration by Executive Board. The report includes performance for the previous year as well as the improvement priorities / Business Plan for the forthcoming year	To ensure that the authority is meeting its statutory duties in relation to social care and is focused on the Council's priorities.	Lead Member Children's Services; Head of Children's Social Care; Lead Member Health & Adult Social Care; Head of Adult Social Care
	<b>Social Services Complaints and Compliments Annual Report</b>	The Director of Social Services is required to produce an Annual Report (in accordance with Social Services Complaints Procedure (Wales) Regulations 2014). The report highlights the numbers, reasons, themes and lessons learned from complaints during the year	To ensure that the local authority is meeting its statutory duties in relation to complaints about social services.	Lead Member Children's Services; Head of Children's Social Care; Lead Member Health & Adult Social Care; Head of Adult Social Care
	<b>Children's Social Care – Departmental Service Activity &amp;</b>	To consider performance information (Quarter 4 / Year End) - <b>To include whole time equivalent for workforce against vacancies</b>	To ensure that the local authority is meeting its statutory duties in relation to children's social care.	Lead Member Children's Services; Head of Children's Social Care; Head of Adult Social Care

Date of meeting	Subject	Purpose of Report	Expected Outcome	Lead Member / Contact Officer
	<b>Performance</b>	<ul style="list-style-type: none"> <li>- <b>To include numbers as well as percentages for assessments completed within statutory timescales</b></li> </ul>		
<b>18<sup>th</sup> July</b>	<b>Annual Adult Protection Report</b>	<p>Following the scrutiny workshop held on 19 November, to consider the annual report, including statistics on the performance of the safeguarding service.</p> <p>To include performance information as reviewed by officers following the meeting of 19<sup>th</sup> July 2017, but to include departmental performance against the 24hour screening and 7 day enquiry targets.</p> <p>To be considered with the ASC Contract Monitoring Report</p>	To ensure that the local authority is meeting its statutory duties in relation to the protection of vulnerable adults.	Lead Member Health & Adult Social Care; Head of Adult Social Care
	<b>Adult Social Care Contract Monitoring</b>	<p>To consider the contract monitoring framework and qualitative data from service users and their families in relation to the services provided by domiciliary and residential / nursing care and an update on service developments.</p> <p>To include whether any residential homes have been classified as</p>	To ensure that the local authority is commissioning quality domiciliary and residential care.	Lead Member Health & Adult Social Care; Head of Adult Social Care

Date of meeting	Subject	Purpose of Report	Expected Outcome	Lead Member / Contact Officer
		<p>'escalating concerns' in the past 12 month.</p> <p>For Workforce Development Team to consider the impact, costs and implementation timescales associated with a proposal to increase the minimum training standard to NVQ3.</p>		

## REGULAR ITEMS

ITEM	AS AGREED at meeting of:	PURPOSE OF REPORT	EXPECTED OUTCOME	RESPONSIBLE OFFICER/ CONTACT OFFICER
Annual Council Reporting Framework	13 December 2012 (reaffirmed September 2015)	To consider the draft report as prepared by the Director of Social Services prior to consideration by Executive Board. The report includes performance for the previous year as well as the improvement priorities / Business Plan for the forthcoming year – JUNE	To ensure that the authority is meeting its statutory duties in relation to social care and is focused on the Council's priorities.	Lead Member Children's Services; Head of Children's Social Care; Lead Member Health & Adult Social Care; Head of Adult Social Care
Social Services Complaints and Compliments Annual Report	17 June 2015 (reaffirmed September 2015)	The Director of Social Services is required to produce an Annual Report (in accordance with Social Services Complaints Procedure (Wales) Regulations 2014). The report highlights the numbers, reasons, themes and lessons learned from complaints during the year - JUNE	To ensure that the local authority is meeting its statutory duties in relation to complaints about social services.	Lead Member Children's Services; Head of Children's Social Care; Lead Member Health & Adult Social Care; Head of Adult Social Care
Annual Adult Protection Report	19 September 2013 (reaffirmed September 2015)	Following the scrutiny workshop held on 19 November, to consider the annual report, including statistics on the performance of the safeguarding service.  To include performance information on the indicators reported to 16 <sup>th</sup> December 2015 (AP1-11)	To ensure that the local authority is meeting its statutory duties in relation to the protection of vulnerable adults.	Lead Member Health & Adult Social Care; Head of Adult Social Care

ITEM	AS AGREED at meeting of:	PURPOSE OF REPORT	EXPECTED OUTCOME	RESPONSIBLE OFFICER/ CONTACT OFFICER
		<p>Information relating to the size of the cohort relating to elderly referrals (and as a % of the overall population)</p> <p>To be considered with the ASC Contract Monitoring Report</p>		
Children's Social Care – Departmental Service Activity & Performance	13 December 2012	<p>To consider performance information for indicators DECEMBER (Quarter 2) and JUNE (Quarter 4 / Year End)</p> <p><b>December 2018 report to include post decision scrutiny of the impact of the 2018/19 decision (TBC) to end WCBC funded childcare training. To be considered 6 months after implementation.</b></p>	To ensure that the local authority is meeting its statutory duties in relation to children's social care.	Lead Member Children's Services; Head of Children's Social Care; Head of Adult Social Care
Adult Social Care Contract Monitoring	September 2015	To consider the contract monitoring framework and qualitative data from service users and their families in relation to the services provided by domiciliary and residential / nursing care and an update on service developments.	To ensure that the local authority is commissioning quality domiciliary and residential care.	Lead Member Health & Adult Social Care; Head of Adult Social Care
Community Safety Partnership Performance	September 2015	<p>Performance monitoring of the Community Safety Partnership (CSP).</p> <p>To fulfil the statutory requirement to perform the functions of a crime and disorder scrutiny committee in order to review and / or scrutinise decisions in</p>	To ensure that Wrexham is a place that's safe and where everyone feels included.	Chair of PDB3 – Executive Director Place & Economy

<b>ITEM</b>	<b>AS AGREED at meeting of:</b>	<b>PURPOSE OF REPORT</b>	<b>EXPECTED OUTCOME</b>	<b>RESPONSIBLE OFFICER/ CONTACT OFFICER</b>
		<p>connection with the discharge of crime and disorder functions (as defined by section 6 of the Crime &amp; Disorder Act 1998) by Responsible Authorities (as defined by section 5 of the Crime &amp; Disorder Act 1998)</p> <p>Crime &amp; Disorder Committee last met 15 March 16. Agreed 6 month monitoring of outcomes.</p>		
Meeting with Betsi Cadwaladr University Health Board (BCUHB)	September 2015	6 monthly meetings	To provide public scrutiny of the BCUHB	Scrutiny Facilitator

### **WORKSHOPS / OTHER TO BE SCHEDULED**

<b>ITEM</b>	<b>AS AGREED at meeting of:</b>	<b>PURPOSE</b>	<b>RESPONSIBLE OFFICER/ CONTACT OFFICER</b>
Children's Social Care 'The Journey Through Care'	February 2018	To present case studies on children's 'journey through care'	Head of Department - Children's Social Care
HMP Berwyn	February 2018	To invite the Governor of HMP Berwyn to provide members with an update on progress with the	Scrutiny Facilitator



ITEM	AS AGREED at meeting of:	PURPOSE	RESPONSIBLE OFFICER/ CONTACT OFFICER
		<b>prison.</b>	
<b>Play Sufficiency Assessment and Action Plan</b>	<b>January 2018</b>	<p>To consider the Play Sufficiency Assessment and associated action Plan due to be completed by April 2019 prior to its consideration by the Executive Board.</p> <p>To include</p> <ul style="list-style-type: none"> <li>- an update on the Play Pledge and the membership and work of the Play Sufficiency Partnership;</li> <li>- progress on the models/options outlined in the report to SCWSC in January 2018</li> </ul> <p>April / May TBC</p>	Lead Member Youth Services and Anti-Poverty
<b>Scrutiny of PSB Wellbeing Plan Priority 1</b>	<b>TBC</b>	Priority 1 – “Children and Young people are given a healthy start in life”	PSB Support Officer
<b>Adult Social Care – budget savings 2018/20</b>	December 2017	To consider further detail on proposed savings still under review / consideration / consultation. Lead Member and Head of Department to liaise with Chair and Vice Chair and submit Topic Selection Forms as appropriate.	Lead Member Health & Adult Social Care Head of Adult Social Care Chair / Vice Chair SCWSC

### All Member INFORMATION REPORTS Recommended by Committee

ITEM	AS AGREED at meeting of:	PURPOSE OF REPORT	RESPONSIBLE OFFICER/ CONTACT OFFICER
HMP Berwyn – Model of Care	11 May 2016	To provide members with details of the final arrangements in respect of the model of care for social services at HMP Berwyn	Head of Adult Social Care
Deprivation of Living Standards (DOLS)	15 March 16	To provide members with an understanding of the implications of the Cheshire West Judgement regarding DOLS on the Authority’s staffing, budget and risk.	Head of Adult Social Care
Regulation & Inspection of Social Care (Wales) Act 2016	19 <sup>th</sup> July 2017	To provide members with information on the implications of the Act for social care in Wrexham (Information Report or committee briefing)	Head of Adult Social Care
DAN 24/7	15 <sup>th</sup> November 2017	To provide members with information on the implementation of DAN 24/7 (Wales Drug & Alcohol helpline) – 12 month progress report	Executive Director (Place)