

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

### **Work Programme from November 2018**

(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 November 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
<b>21<sup>st</sup> November</b>	<b>Community Safety Partnership</b>	<p>6 month performance monitoring.</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 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>	To contribute to making Wrexham a place that is safe and where everyone feels included.	Chair, Community Safety Partnership
<b>19<sup>th</sup> December</b>	<b>Children's Social Care – Departmental Service Activity &amp; Performance</b>	<p>To consider performance information for indicators DECEMBER (Quarter 2) and JUNE (Quarter 4 / Year End) December 2018 report to include post decision scrutiny of the impact of the 2018/19 decision to end WCBC funded childcare training. To be considered 6 months after implementation.</p> <p>To include an update on progress with the strategy to improve recruitment and retention of staff in the department.</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

<b>Date of meeting</b>	<b>Subject</b>	<b>Purpose of Report</b>	<b>Expected Outcome</b>	<b>Lead Member / Contact Officer</b>
	<b>Proposed Budget Savings 2019/20 and 2020/21 (provisional)</b>	To consider responses to the consultation on specific budget proposals which may be identified at the meeting in September/October 2018.	To maximise mitigation regarding the potential impacts of the specific budget savings proposals taking account of the responses to the public consultation.	Lead Member(s) and Heads of Department responsible for budget savings
<b>16<sup>th</sup> January 2019</b>	<b>BCUHB and WAST</b>	To meet with representatives of Betsi Cadwalader University Health Board (BCUHB) and Wales Ambulance Service Trust (WAST): <ul style="list-style-type: none"> <li>- Progress with Primary Care</li> <li>- Emergency Department and WAST (to discuss how BCUHB and WAST are working together to improve flow from ambulances and through Emergency Department to improve patient outcomes and experiences)</li> </ul>	To provide public scrutiny of the BCUHB and WAST in relation to patient experiences and outcomes.	Scrutiny Facilitator.
<b>27<sup>th</sup> February</b>	<b>ASC Day &amp; Work Opportunities – Phase 3 (tbc)</b>	To consider options prior to consultation with stakeholders. Date TBC (Feb/March)	<b>To provide assurance to members that service users will continue to receive a quality service from the local authority, following changes to the service provision.</b>	<b>Lead Member People – Health &amp; Adult Social Care / Head of Adult Social Care</b>
<b>20<sup>th</sup> March</b>	<b>ASC Day &amp; Work</b>	To consider options prior to consultation with stakeholders. Date	<b>To provide assurance to members that service users</b>	<b>Lead Member People – Health &amp; Adult</b>

<b>Date of meeting</b>	<b>Subject</b>	<b>Purpose of Report</b>	<b>Expected Outcome</b>	<b>Lead Member / Contact Officer</b>
	<b>Opportunities – Phase 3 (tbc)</b>	TBC (Feb/March)	<b>will continue to receive a quality service from the local authority, following changes to the service provision.</b>	<b>Social Care / Head of Adult Social Care</b>
<b>17<sup>th</sup> April</b>				
<b>15<sup>th</sup> May</b>	<b>Play Sufficiency Assessment and Action Plan</b>	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. To include <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>	To review how the Authority is responding to the need for Play Sufficiency in the County Borough and to review how the local authority meeting its own Play Pledge and engaging with the Play Sufficiency Partnership.	<b>Lead Member Youth Services and Anti-Poverty / Head of Education</b>
	<b>Adult Social Care Day &amp; Employment Opportunities – Phase 1 &amp; 2</b>	<b>To receive an update on the progress made in providing alternative opportunities to service users following the decision of the Executive Board (October 2018) to reshape the service (Phase 1 &amp; 2 of Review).</b>	<b>To provide assurance to members that service users will continue to receive a quality service from the local authority, following changes to the service provision.</b>	<b>Lead Member People – Health &amp; Adult Social Care / Head of Adult Social Care</b>
<b>19<sup>th</sup> June</b>	<b>Annual Council</b>	To consider the draft report as prepared by the Director of Social	To ensure that the authority is meeting its statutory duties in	Lead Member Children’s Services;

<b>Date of meeting</b>	<b>Subject</b>	<b>Purpose of Report</b>	<b>Expected Outcome</b>	<b>Lead Member / Contact Officer</b>
	<b>Reporting Framework</b>	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	relation to social care and is focused on the Council's priorities.	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; Performance</b>	To consider performance information for indicators (Quarter 4 / Year End)	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
<b>17<sup>th</sup> July</b>	<b>Annual Adult Protection Report</b>	To consider the annual report, including statistics on the performance of the safeguarding service.  As agreed at the July 2018 meeting, to include: - Information on the signposting of inappropriate referrals; - Detail about the types of abuse	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

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		<p>referred into the department, split into appropriate and inappropriate;  - 2 additional indicators (% of adult at risk referrals where the risk has been managed; risk assessments and protection plans reviewed);  - Further information on seasonal spikes in referrals.</p> <p>To be considered with the ASC Contract Monitoring Report</p>		
	<p><b>Adult Social Care Contract Monitoring</b></p>	<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:  - Identification of the 5 – 10 worst areas of performance, along with a narrative to identify what actions are being undertaken to address them and what improvements should be expected;  - An indication of whether the current supply of residential care home places meets the demand in Wrexham;</p>	<p>To ensure that the local authority is commissioning quality domiciliary and residential care.</p>	<p>Lead Member Health &amp; Adult Social Care;  Head of Adult Social Care</p>

Date of meeting	Subject	Purpose of Report	Expected Outcome	Lead Member / Contact Officer
		<p>- What action has been undertaken to address the staff survey (#40) which indicates that domiciliary care staff do not have sufficient time to read and understand Service Delivery Plans.</p>		

## WORKSHOPS / OTHER TO BE SCHEDULED

ITEM	AS AGREED at meeting of:	PURPOSE	RESPONSIBLE OFFICER/ CONTACT OFFICER
<b>Betsi Cadwaladr University Health Board (BCUHB)</b>	<b>17<sup>th</sup> October 2018</b>	<b>To receive an update on the Mental Health Strategy and the Child &amp; Adolescent Mental Health Service (12 months – c. October 2019)</b>	<b>Scrutiny Facilitator</b>
<b>Meeting with representatives of HMP Berwyn</b>	<b>19<sup>th</sup> September 2018</b>	Following the committee's visit to HMP Berwyn, an invitation has been sent to HMP Berwyn to attend a future meeting of this committee. (TBC)	Scrutiny Facilitator
<b>Community Safety Partnership</b>	<b>21<sup>st</sup> March 2018</b>	Workshops / Member Training to focus on priority areas, including Child Sexual Exploitation (CSE) and Modern Slavery – being scheduled for early 2019	Chair Community Safety Partnership
<b>Children's Social Care 'The Journey Through Care'</b>	<b>February 2018</b>	To present case studies on children's 'journey through care'	Head of Department - Children's Social Care
<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

## REGULAR ITEMS

ITEM	AS AGREED at meeting of:	PURPOSE OF REPORT	EXPECTED OUTCOME	RESPONSIBLE OFFICER/ CONTACT OFFICER
<b>Police Community Support Officers (PCSOs)</b>	18 <sup>th</sup> July 2018	In accordance with the Service Level Agreement, to receive an Annual Report to include: - A summary of the work undertaken by the 4 PCSOs funded by the Council; - Community and Town Councils, and - Local Members satisfaction levels of delivery against policing priorities, agreed between them and the PCSO. <b>October / November 2019 TBC</b>	To ensure that the Council is receiving value for money for the funding of 4 PCSOs; To ensure that partnership working with North Wales police	Scrutiny Facilitator
<b>Annual Council Reporting Framework</b>	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 <b>- JUNE</b>	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>	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 - <b>JUNE</b>	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

ITEM	AS AGREED at meeting of:	PURPOSE OF REPORT	EXPECTED OUTCOME	RESPONSIBLE OFFICER/ CONTACT OFFICER
<b>Annual Adult Protection Report</b>	19 September 2013 (reaffirmed September 2015)	To consider the annual report, including statistics on the performance of the safeguarding service.  <b>JULY</b>  To be considered with the ASC Contract Monitoring Report	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>Children's Social Care – Departmental Service Activity &amp; Performance</b>	13 December 2012	To consider performance information for indicators <b>DECEMBER</b> (Quarter 2) and <b>JUNE</b> (Quarter 4 / Year End) 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.	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
<b>Adult Social Care Contract Monitoring</b>	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.  <b>JULY</b>	To ensure that the local authority is commissioning quality domiciliary and residential care.	Lead Member Health & Adult Social Care; Head of Adult Social Care
<b>Community Safety Partnership Performance</b>	September 2015	Performance monitoring of the Community Safety Partnership (CSP).  To fulfil the statutory requirement to perform the functions of a crime and	To ensure that Wrexham is a place that's safe and where everyone feels included.	Chair of PDB3 – Executive Director Place & Economy

ITEM	AS AGREED at meeting of:	PURPOSE OF REPORT	EXPECTED OUTCOME	RESPONSIBLE OFFICER/ CONTACT OFFICER
		disorder scrutiny committee in order to review and / or scrutinise decisions in connection with the discharge of crime and disorder functions (as defined by section 6 of the Crime & Disorder Act 1998) by Responsible Authorities (as defined by section 5 of the Crime & Disorder Act 1998)		
<b>Meeting with Betsi Cadwaladr University Health Board (BCUHB)</b>	September 2015	6 monthly meetings Meetings scheduled for October 2018 and January 2019.	To provide public scrutiny of the BCUHB	<b>Scrutiny Facilitator</b>

### 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)