

SAFEGUARDING, COMMUNITIES & WELL-BEING SCRUTINY COMMITTEE

Work Programme from April 2019

(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 17th April 2019.

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 Annette Sellwood, 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
15 th May	Play Sufficiency Assessment and Action Plan	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"> - an update on the Play Pledge and the membership and work of the Play Sufficiency Partnership; - progress on the models/options outlined in the report to SCWSC in January 2018 	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.	Lead Member Youth Services and Anti-Poverty / Chief Officer Education & Early Intervention
	ASC Day & Work Opportunities – Phase 3	To consider options prior to consultation with stakeholders. **The Chief Officer Social Care has requested that this item be deferred – date TBC **	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.	Lead Member People – Health & Adult Social Care / Chief Officer Social Care
19 th June	Children’s Social Care – Departmental Service Activity &	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; Chief Officer Social Care

Date of meeting	Subject	Purpose of Report	Expected Outcome	Lead Member / Contact Officer
	Performance			
Thursday 27th June (Additional meeting)	Care Inspectorate Wales Inspection Report	To consider the findings and recommendations of the CIW Inspection of Older Adults Services report, and to review these with the Chief Officer Social Care, CIW Inspector and BCUHB Area Director (East)	To ensure that the authority is meeting its statutory duties and providing a quality service	Lead Member Health & Adult Social Care; Chief Officer Social Care
	Restructure of Children and Adult Social Care Services	To review the impact of the restructure of children and adult social care services (implemented 1 April 2019).	To ensure that the council is meeting its statutory responsibilities in terms of officer responsibilities and capacity	Lead Member Health & Adult Social Care; Lead Member Children's Services; Chief Officer Social Care
	Annual Council Reporting Framework	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; Lead Member Health & Adult Social Care; Chief Officer Social Care
	Social Services Complaints and Compliments Annual Report	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	To ensure that the local authority is meeting its statutory duties in relation to complaints about social services.	Lead Member Children's Services; Lead Member Health & Adult Social Care; Chief Officer Social Care

Date of meeting	Subject	Purpose of Report	Expected Outcome	Lead Member / Contact Officer
		learned from complaints during the year		
17th July	Annual Adult Protection Report	<p>To consider the annual report, including statistics on the performance of the safeguarding service.</p> <p>As agreed at the July 2018 meeting, to include:</p> <ul style="list-style-type: none"> - Information on the signposting of inappropriate referrals; - Detail about the types of abuse 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>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; Chief Officer Social Care
	Adult Social Care Contract Monitoring	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	To ensure that the local authority is commissioning quality domiciliary and residential care.	Lead Member Health & Adult Social Care; Chief Officer Social Care

Date of meeting	Subject	Purpose of Report	Expected Outcome	Lead Member / Contact Officer
		<p>developments.</p> <p>To include:</p> <ul style="list-style-type: none"> - 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; - 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. 		
September	Community Safety Partnership	<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 connection with the discharge of crime and disorder functions (as defined by section 6 of</p>	To ensure that Wrexham is a place that's safe and where everyone feels included.	Chief Officer Planning & Regulatory

Date of meeting	Subject	Purpose of Report	Expected Outcome	Lead Member / Contact Officer
		the Crime & Disorder Act 1998) by Responsible Authorities (as defined by section 5 of the Crime & Disorder Act 1998)		
October	Betsi Cadwaladr University Health Board (BCUHB) (TBC)	To receive an update on the Mental Health Strategy and the Child & Adolescent Mental Health Service (12 months – c. October 2019)		
November	Police Community Support Officers (TBC)	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. October / November 2019 TBC	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
December	Children’s Social Care Service Activity and	To consider performance information for indicators (Quarter 2).	To ensure that the local authority is meeting its statutory duties in relation to children’s social care.	Lead Member Children’s Services; Chief Officer Social Care

Date of meeting	Subject	Purpose of Report	Expected Outcome	Lead Member / Contact Officer
	Performance	December 2019 report to include post decision scrutiny of the impact of the decision to end WCBC subsidy of childcare training. To be considered 6 months after implementation – due for implementation April 2019.		
January 2020	Betsi Cadwaladr University Health Board (BCUHB) & Wales Ambulance Service Trust (WAST) (TBC)	<p>To receive an update on</p> <p>(a) Primary Care in Wrexham</p> <p>(b) Emergency Department / WAST:</p> <p>To include:</p> <ul style="list-style-type: none"> • An update on the WAST's work to improve protocols with HMP Berwyn; • An update on progress with Minor Injury Unit provision in Wrexham; • Emergency Department Performance (waiting times) • An update on the pilot for extended GP opening hours across the winter period in south Wrexham (Welsh Government funded) <p>(12 months - c. January 2020)</p>		
February				

Date of meeting	Subject	Purpose of Report	Expected Outcome	Lead Member / Contact Officer
March				
April				
May				
June	Social Care - Annual Reporting Framework	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; Lead Member Health & Adult Social Care; Chief Officer Social Care
	Social Services Complaints and Compliments Annual Report	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; Lead Member Health & Adult Social Care; Chief Officer Social Care
	Children's Social Care Service Activity and Performance	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; Chief Officer Social Care
8 July	Adult Social	To consider the contract monitoring	To ensure that the local	Lead Member Health

Date of meeting	Subject	Purpose of Report	Expected Outcome	Lead Member / Contact Officer
	Care 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.	authority is commissioning quality domiciliary and residential care.	& Adult Social Care; Chief Officer Social Care
	Annual Adult Protection Report	To consider the annual report, including statistics on the performance of the safeguarding service. 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

WORKSHOPS / OTHER TO BE SCHEDULED

ITEM	AS AGREED at meeting of:	PURPOSE	RESPONSIBLE OFFICER/ CONTACT OFFICER
Meeting with representatives of HMP Berwyn	19th September 2018	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

ITEM	AS AGREED at meeting of:	PURPOSE	RESPONSIBLE OFFICER/ CONTACT OFFICER
Children’s Social Care ‘The Journey Through Care’	February 2018	To present case studies on children’s ‘journey through care’ (member development)	Chief Officer Social Care
Scrutiny of Public Service Board (PSB) SB Wellbeing Plan Priority 1	TBC	Priority 1 – “Children and Young people are given a healthy start in life”. (Customers Performance resources & Governance scrutiny committee are scheduled to consider the first PSB Annual Report in September 2019. Committee to consider scheduling this item after this time.)	PSB Support Officer

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; Lead Member Health & Adult Social Care; Chief Officer 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; Lead Member Health & Adult Social Care; Chief Officer Social Care
Annual Adult Protection Report	19 September 2013 (reaffirmed September 2015)	To consider the annual report, including statistics on the performance of the safeguarding service. JULY 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
Children's Social Care –	13 December 2012	To consider performance information for indicators	To ensure that the local authority is meeting its	Lead Member Children's Services;

ITEM	AS AGREED at meeting of:	PURPOSE OF REPORT	EXPECTED OUTCOME	RESPONSIBLE OFFICER/ CONTACT OFFICER
Departmental Service Activity & Performance		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 (TBC) to end WCBC funded childcare training. To be considered 6 months after implementation.	statutory duties in relation to children's social care.	Chief Officer 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. JULY	To ensure that the local authority is commissioning quality domiciliary and residential care.	Lead Member Health & Adult Social Care; Chief Officer Social Care
Community Safety Partnership Performance	September 2015	Performance monitoring of the Community Safety Partnership (CSP). 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 & Disorder Act 1998) by Responsible Authorities (as defined by section 5 of the Crime & Disorder Act 1998)	To ensure that Wrexham is a place that's safe and where everyone feels included.	Chief Officer Planning & Regulatory
Meeting with	September	6 monthly meetings	To provide public scrutiny of	Scrutiny Facilitator

ITEM	AS AGREED at meeting of:	PURPOSE OF REPORT	EXPECTED OUTCOME	RESPONSIBLE OFFICER/ CONTACT OFFICER
Betsi Cadwaladr University Health Board (BCUHB)	2015	Meetings scheduled for October 2018 and January 2019.	the BCUHB	

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	Chief Officer 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.	Chief Officer Social Care
Regulation & Inspection of Social Care (Wales) Act 2016	19 th July 2017	To provide members with information on the implications of the Act for social care in Wrexham (Information Report or committee briefing)	Chief Officer Social Care
DAN 24/7	15 th November 2017	To provide members with information on the implementation of DAN 24/7 (Wales Drug & Alcohol helpline) – 12 month progress report	Chief Officer Planning & Regulatory Services