Note: Items entered in italics have <u>not</u> been approved for submission by the Committee. Such reports are listed here for information, pending formal approval.

Meeting	Lead Member(s)	I	tem (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
25 September	Clir. Hugh H Evans	1	BIG Plan 1: Performance Update	To consider the Joint Local Service Board's (LSB) performance in delivering its integrated strategic plan	(i) an evaluation of the effectiveness of the Joint LSB's performance in delivering its plan; (ii) identification of areas of weakness/slippages and measures to address them to improve outcomes for local residents	Liz Grieve/Emma Horan	February 2014
		-					
6 November	Clirs. Huw Li Jones	1	Heritage and Arts Service	To give an update on the outcomes of the review and the proposals to be implemented to enhance the effectiveness of the service	Evidence based recommendations with a view to further improving the offer to the public with limited resources	Steve Parker/Samantha Williams	Dec 2012 (transferred from Communities Scrutiny Committee March 2013 and rescheduled by SCVCG April 2013; deferred October 2013; deferred

Meeting	Lead Member(s)	I	tem (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered	
	Clir. Bobby Feeley	2	POVA				May 2014)	
18 December								
5 February 2015	Cllr. David Smith	1	Regional Emergency Planning Service	To report the progress to date with the establishment of a regional service	Consideration of this information will ensure the provision of a resilient and robust Emergency Planning Service that will meet the needs of local residents when emergency situations occur	Rebecca Maxwell/Mile Hitchings/Philip Harrison	February 2014	
	Clir. Bobby Feeley	2.	Single Point of Access	To consider the progress made with the establishment of the Single Point of Access Service	Identification of any problems associated with the Service and actions to address them	Phil Gilroy/Cathy Curtis-Nelson	April 2014	
19 March								
30 April	Clir. Huw Li Jones	1	AONB Joint Committee	To monitor the progress by the Joint Committee for the new AONB since its establishment	Identification of any risks or problems which may hinder the new committee from delivering its key role in the conservation and enhancement of the area's natural beauty, and consequently impact	Howard Sutcliffe	April 2014	

Meeting	Lead Member(s)		tem (description / title)	Purpose of report	<b>Expected Outcomes</b>	Author	Date Entered
					on the local economy		
June 2015	Cllr. David Smith	1	Regional Emergency Planning Service	To review the operation, management and financial benefits of the new partnership 12 months after its establishment	A guarantee that Denbighshire's residents will be safe and supported in the County experienced a natural or man-made disaster	Rebecca Maxwell	June 2014

## **Future Issues**

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
Next meeting with BCUHB:	To report on the progress with the	Improved life experiences for service	BCUHB/DCC	June 2013
(spring/summer 2014 tbc)	development and roll-out of the localities service. The report to include the	users and seamless working between Health and Social Care		
Localities	progress achieved with respect to co-	Treattr and Social Care		
	location arrangements, the			
	outcomes/impact framework, appointment			
	of GPs locality leaders and buy-in by GPs			
	to the HECS service and the work			
	undertaken to support carers			
Hygiene and Infection Control	To receive facts and statistics with	Assurances that all possible steps are	BCUHB	June 2013
	respect to the extent of hospital acquired	being taken to minimise the risk to		
	infections within the Health Service in	patients of acquiring infections whilst		
	North Wales	in hospital		
Framework for Delivering	To consider how the joint Statement of	Accessible and seamless health and	Nicola	December
Integrated Health and Social Care	Intent for delivering these services will be	social care services for older people	Stubbins/Phil	2013
for Older People with Complex	implemented in Denbighshire	with complex needs that will protect	Gilroy/BCUHB	
Needs		them and enable them to live as	-	
		independently as possible		

Hospital Discharge Procedures	To consider the effectiveness of the production of care plans prior to hospital discharge	Effective coordination of care plans and hospital discharge arrangements to ensure that the required support is in place when people return home from hospital	Phil Gilroy/BCUHB	
Update following conclusion of inquiry undertaken by the National Crime Agency in to historic abuse in North Wales Children's' Care Homes	To update the Committee of the outcome of the National Crime Agency (NCA) investigation in to the abuse of children in the care of the former Clwyd County Council, and to determine whether any procedures require revision.	Determination of whether any of the Council's safeguarding policies and procedures need to be revised in light of the NCA's findings	Nicola Stubbins	November 2012

For future years

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## Information/Consultation Reports

Information / Consultation	Item (description / title)	Purpose of report	Author	Date Entered
Information (September)	Safeguarding Children	To provide information on the progress made:  (i) with the work of the Safe Employment Task and Finish Group and delivery of the Safe Employment Guidance;  (ii) with working with GPs with a view to enhancing their interaction with the child protection referral process; and  (iii) to inform of the membership of the new North Wales Safeguarding Children's Board' and the Conwy and Denbighshire Safeguarding Delivery	Gabrielle Heeney/Leighton Rees	June 2014
Information	Education and	(i) information on the number of children educated at home across	Karen Evans	June 2014

Child Carer	the County; and	
Matters	(ii) on measures being taken in the County's schools to support	
	siblings of disabled pupils, and other children, to ensure that they	
	are not inadvertently excluded from school and childhood	
	activities or experiences due their caring duties.	

## 01/07/14 - RhE

## Note for officers - Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
25 September	11 September	6 November	23 October	18 December	4 December

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