

Note: Any items entered in italics have not been approved for inclusion at the meeting shown by the Committee. Such reports are listed here for information, pending formal approval.

| Meeting | Lead Member(s) | Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|---------|--------------------------|---|--|---|---|---|
| 14 July | <i>Cllr. Gill German</i> | 1. Curriculum for Wales [Education] | To detail the progress made to date towards the implementation of the new Curriculum for Wales along with the support provided by the local education authority and GwE to schools, education staff and governing bodies in readiness for the delivery of the new curriculum from September 2022 | Assurances that all educational establishments and staff are fully equipped and trained to deliver the new curriculum, identification of any gaps or risks associated with the provision and solutions to address them, ahead of its implementation with a view to ensuring that children and young people in Denbighshire realise their full potential in line with the Council's Corporate Plan | Geraint Davies/James Brown/GwE | June 2021 (rescheduled by SCVCG Jan 2022) |
| | <i>Cllr. Gill German</i> | 2. Additional Learning Needs (ALN) Transformation [Education] | To examine the Council's compliance with the statutory requirements of the Additional Learning Needs and Education Tribunal (Wales) Act 2018 | To reduce the risk of the Authority not complying with any of the requirements of the Act and to ensure that every pupil and student in the County is given the required support and opportunities to realise their full potential | Geraint Davies/Mari Gaskell/Joseph Earl | June 2021 (rescheduled by SCVCG Jan 2022) |
| | <i>Cllr. Elen Heaton</i> | 3. Social Care Market Stability Report | To examine the Regional Market Stability Report based on the Population Needs Assessment as per the requirements of the SSWB Act | To make recommendations in relation to the final version of the document to ensure that there is stability within each of the market sectors to allow sufficient quality provision to meet the future care and support needs of the local population | Ann Lloyd | February 2022 |

| Meeting | Lead Member(s) | Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|--------------|---|--|---|---|--|--|
| | Cllrs. Gill German & Elen Heaton | 4. Draft Director of Social Services Annual Report | To scrutinise the content of the draft annual report to ensure it provides a fair and clear evaluation of performance and clearly articulates future plans | Identification of any specific performance issues which require further scrutiny by the committee in future | Nicola Stubbins/Ann Lloyd/Rhiain Morelle/David Soley | July 2021 |
| 29 September | Cllr. Gill German | 1. <i>Provisional External Examinations and Teacher Assessments [Education]</i> (tbc) | <i>To review the performance of schools and that of looked after children</i> | <i>Scrutiny of performance leading to recommendations for improvement</i> | <i>Geraint Davies/GwE</i> | July 2021 |
| | Cllr. Elen Heaton | 2. Hafan Deg, Rhyl (tbc) Representatives from KL Care to be invited to attend | <i>To monitor the effectiveness of the transfer of the facility and services to an external provider and the provider's progress in growing and expanding the services available at the centre, including the lessons learnt from COVID-19 and the new services commissioned as a result of the pandemic</i> (the report to include an updated Well-being Impact Assessment) | <i>To evaluate the impact of the transfer of the facility and services on all stakeholders and to assess whether the services provided at Hafan Deg are in line with the contract specification, support the Council's vision for adult social care and the five ways to well-being and the requirements of the Social Services and Well-being (Wales) Act 2014</i> | <i>Ann Lloyd/Katie Newe/Ben Chandler</i> | September 2019 (Rescheduled October 2020, January & March 2021 due to COVID-19) |
| | Cllrs. Gill German & Emrys Wynne | 3. School Categorisation according to Welsh—medium Provision Education | <i>To outline the conclusions of the recent Welsh Government consultation and its implications for Denbighshire schools and pupils</i> | <i>Identification of potential changes to the Council's education policies and any associated costs and budget implications</i> | <i>Geraint Davies/James Curran</i> | January 2021 |
| | Cllr. Gill German | 4. Learner Travel Measure (Wales) 2008 Education | <i>To outline the conclusions of the recent Welsh Government consultation on the Measure and its implications for Denbighshire schools and pupils</i> | <i>Identification of potential changes to the Council's learner travel policy and any associated costs and budget implications</i> | <i>Geraint Davies/Ian Land</i> | January 2021 |

| Meeting | Lead Member(s) | Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|--------------|---|---|---|--|---|---------------|
| 24 November | Cllr. Gwyneth Ellis | 1. Council Performance Update (July – Sept) | To present details of the Council's performance in delivering against the Council's strategic plan and services | Identification of areas for improvement and potential future scrutiny | Iolo McGregor | December 2021 |
| | Cllr. Gwyneth Ellis | 2. Corporate Risk Register (Sept Review) | To consider the latest version of the Council's Corporate Risk Register and risk appetite statement | Effective monitoring and management of identified risk to reduce risks to residents and the Authority | Iolo McGregor/Emma Horan | December 2021 |
| | Cllrs. Rhys Thomas & Elen Heaton | 3. Denbighshire's Housing and Homelessness Strategy Action Plan | To examine the progress made to date in delivering the revised Strategy and Action Plan approved by County Council in December 2020 | The identification of actions that will support and ensure the delivery of the Council's Corporate Priorities relating to Housing, Environment, Young People and Resilient Communities and ultimately the Corporate Plan | Emlyn Jones/ Angela Loftus/Jane Abbott | January 2022 |
| | Cllrs. Elen Heaton & Gwyneth Ellis | 4. Cefndy Healthcare & Options Appraisal for future business delivery | To consider an options appraisal for future delivery of the company's business | Formulate recommendations in relation to a future business model that will support the delivery of the Council's priority relating to Resilient Communities | Ann Lloyd/Nick Bowles | October 2021 |
| January 2023 | Cllr. Gill German | 1. Verified External Examinations [Education] | To review the performance of schools and that of looked after children; and GwE's impact on the educational attainment of the County's pupils. The report to include actual figures in addition to percentages along with school absenteeism and exclusion data. | Scrutiny of performance leading to recommendations for improvement | Geraint Davies/GwE | July 2021 |

| Meeting | Lead Member(s) | Item (description / title) | | Purpose of report | Expected Outcomes | Author | Date Entered |
|---------|---|----------------------------|-----------------------------------|--|---|---------------------------------|---------------------|
| | | | | <i>The report to incorporate GwE's Annual report and information on the 5 year trend in relation to educational attainment in Denbighshire</i> | | | |
| | Cllrs. Rhys Thomas & Emrys Wynne | 2. | Library Service Standards 2021-22 | To consider the results of the WG's annual evaluation of the Council's Library Service and receive information on how the Service has progressed and adapted its service provision during the year | Identification of any slippages in performance in order to formulate recommendations to redress the situation and ensure that the Service delivers the Council's Corporate Plan and its priorities in relation to Young People, Resilient and Connected Communities | <i>Liz Grieve/Bethan Hughes</i> | <i>January 2022</i> |

Future Issues

| Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|---|--|---|--|--|
| <i>Dolwen Residential Care Home</i> | <i>To consider the Task and Finish Group's recommendations relating to the future provision of services at Dolwen Residential Care Home, Denbigh</i> | <i>Pre-decision scrutiny of the task and finish group's findings and the formulation of recommendations for presentation to Cabinet with respect of the future provision of services at Dolwen with a view to ensuring that everyone is supported to live in homes that meet their needs and are able to live independent and resilient lives</i> | <i>Task and Finish Group/Phil Gilroy/Abbe Harvey</i> | <i>July 2018 (currently on-hold due to COVID-19)</i> |
| Post 16 provision at Rhyl College (suggested for scrutiny during service challenge) Date tbc following the easing of COVID-19 restrictions | <i>To examine the post 16 provision at Rhyl College</i> | <i>The development of an effective working relationship between the College and the Council to secure the delivery of courses required to support the delivery of the North Wales Growth Deal and improve the future prospects of the area's students</i> | Rhyl College (and invite Geraint Davies & John Evans – post 16 officer from DCC) | <i>By SCVCG July 2020</i> |
| | | | | |

Information/Consultation Reports

| Date | Item (description / title) | Purpose of report | Author | Date Entered |
|---|---|---|----------------------------------|---------------------|
| September 2022 & March 2023 [Information] | <i>Council Performance Update Q1 & Q3</i> | <i>To present details of the Council's performance in delivering against the Council's strategic plan and services</i> | Iolo McGregor/Heidi Barton-Price | September 2018 |
| Feb/May/Sept/November each year [Information] | Quarterly 'Your Voice' complaints performance to include social services complaints | To scrutinise Services' performance in complying with the Council's complaints and identify areas of poor performance with a view | Kevin Roberts/Ann Lloyd | November 2018 |

| | | | | |
|---|---|--|--------------|---|
| | | <p>to the development of recommendations to address weaknesses. The report to include:</p> <ul style="list-style-type: none"> (i) a comprehensive explanation on why targets have not been met when dealing with specific complaints, reasons for non-compliance, and measures taken to rectify the failures and to ensure that future complaints will be dealt with within the specified timeframe; (ii) how services encourage feedback and use it to redesign or change the way they deliver services; and (iii) details of complaints which have been upheld or partially upheld and the lessons learnt from them. <p>Report to include example(s) of complaints and compliment(s) received.</p> <p><i>Consideration of the information provided will assist the Committee to determine whether any issues merit detailed scrutiny</i></p> | | |
| Information Report (June 2020 rescheduled to December 2022) | Housing Services – Review of the effectiveness of the new working model for Housing Officers and the development of new ways of working with residents from the lessons learnt through COVID-19 | To review the effectiveness and impact of the new Housing Officer model in delivering personal advice and support to tenants, particularly those who reside in older people’s schemes | Geoff Davies | March 2019 (rescheduled May 2019 & then Jan & Dec 2021 at officers request due to COVID-19 pressures) |

Note for officers – Committee Report Deadlines

| Meeting | Deadline | Meeting | Deadline | Meeting | Deadline |
|---------|----------------|--------------|---------------------|-------------|--------------------|
| 14 July | 30 June | 29 September | 15 September | 24 November | 10 November |

Updated 26/05/2022 RhE