

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

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
31 January 2013	1	Regional School Effectiveness and Inclusion Service  <b>[Education]</b>	Detail the progress to date with the establishment and running of the RSEIS and the benefits realised to date from its establishment	Evaluation of the effectiveness of the RSEIS to date in delivering economies of scale and specialist support to complement the County's education service. Identification of slippages, risk or future pressures with a view to recommending mitigating action	RSEIS Chief Executive/Karen Evans	June 2012
	2	Independent Sector Social Care Provision and Contract Monitoring	An assessment of the quality and value of independent sector social care provision for service users in Denbighshire	Regular contract monitoring of the quality of service provided will ensure that only services of the highest quality are delivered for local residents. It will also ensure that those providers who do not comply with their contract requirements are supported in order to improve their services or their contracts are terminated to safeguard service users	Anne Hughes-Jones	June 2012
	3	Families First	To evaluate and monitor the successful applicants' progress to date in implementing and delivering their services, the Families First Action Plan and outcome 4 of the BIG Plan	A thorough analysis of the early stages of the projects' delivery will ensure all commissioned projects are progressing satisfactory in line with their tender objectives. It will also ensure a smooth transition and better outcomes for service users	Alan Smith/Jan Juckes-Hughes	July 2012

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	4 North Wales Carers Information & Consultation Strategy	To present the proposed regional structure for implementing the Strategy, and monitoring progress against the Strategy, with BCUHB as the lead organisation (the report will include information on the range of specialist support – including helplines – available for carers in the area)	An understanding of how the requirements of the Carers Measure will be implemented across North Wales, and the structure for monitoring progress against the regional Carers Strategy	Phil Gilroy/Carys Williams	November 2012
14 March <i>Possible date for 6 monthly meeting with BCU</i>	1 Local Primary Mental Health Support Services	To monitor the implementation of the new Joint Scheme for the Provision of Local Primary Mental Health Support Services, the Service's effectiveness, usage levels and associated costs	Early identification of any shortcomings with the Scheme, resource or/and financial pressures will assist partners and the Council to mitigate any risks, improve the Scheme and outcomes for users, and potentially reduce the need for secondary mental health services in future	Sally Ellis and BCU	July 2012
	2 Regional Collaboration on Economic Development	To monitor the progress achieved with the establishment of a North Wales Economic Ambition Board and the development of an economic ambition strategy for the region	A confident and outward looking region which has a diverse high quality economy which provides a broad range of quality sustainable employment opportunities for residents and improves their lives	Mark Dixon	July 2012
	3 Provision of CCTV in Denbighshire	To consider options available and the potential impact of changes to the structure and provision of CCTV in Denbighshire resulting from the identified £100k of savings	(i) Effective delivery of safer communities/town centres/retail areas within constrained budgets; (ii) Improved living environment for citizens and visitors and	Graham Boase / Julian Sandham [CCBC]	June 2012 (deferred July 2012)

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			from the CCTV budget.	a safer environment which will assist businesses' to invest and flourish		
25 April	1	Flood Risk Areas within Denbighshire (follow-up report to the one presented in June 2011)  Representative from Natural Resources Wales to be invited	Information on all areas within the County which are at risk from any type of flooding incidents and the plans in place to address the identified risks	Assurances that action has been taken or plans are in place to mitigate the risk of flooding to the identified communities and development of robust contingency plans	Wayne Hope	June 2011 (Transferred from Communities Scrutiny Committee July 2012)
	2	Capacity of the Protection of Vulnerable Adults Unit	To consider the capacity of the structure for Protection of Vulnerable Adults to deal with a potential increase in referrals	Identification of any shortfall/gaps in the Council's capacity to safeguard vulnerable adults and the formulation of recommendations to address any shortfalls and mitigate risks to all concerned	Nerys Tompsett	October 2012
	3	Potential for Collaborative Domiciliary Care provision with respect to rural areas of the county	To outline the pressures encountered in the County's rural areas with respect to the provision of domiciliary care services and the potential for establishing a collaborative domiciliary care service (including services for people with learning disabilities) with other North Wales local authorities	The delivery of better quality services to residents in a more effective and efficient manner	Phil Gilroy/Anne Hughes-Jones	April 2012
June	1	New Work Connections	To monitor progress and	(i) Improved long term	Melanie Evans	July 2012

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			performance in delivering the New Work Connections project from the perspective of positive sustainable outcomes for Denbighshire residents and from the Council's perspective as project lead sponsor	employment prospects for local residents who acquire new skills and qualifications via the project. This in turn will assist the local economy and reduce poverty, deprivation and dependency on state benefits and council services. (ii) Assurances that grant funding conditions are met will mitigate the risk of financial clawback by WEFO		
September/October	1	Higher Education in North East Wales  (For September/October 2013)  <b>[Education]</b>	To provide an update of the progress made and recent developments following the Review of Higher Education in North Wales	Monitoring of the provision of higher education in North East Wales and the progress made following the Review, particularly in relation to work undertaken with local businesses (e.g. apprenticeships) and the impact on the local economy.	Mark Dixon / Professor Michael Scott	September 2012
	2	North East Wales Hub Food Waste Project	To monitor the progress of the project in constructing the facility and working towards full service delivery.	Identification of any slippages or risks with the Project's development and establishment	Jim Espley	September 2012
	3	Community Safety Partnership <b>[Crime and Disorder Scrutiny]</b>	To detail the Partnership's achievement in delivering its 2012/13 action plan and its progress to date in delivering its action plan for 2013/14	Effective monitoring of the CSP's delivery of its action plan for 2012/13 and its progress to date in delivering its plan for 2013/14 will ensure that the CSP delivers the services which the Council and local residents require	Siân Taylor	September 2012

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**Future Issues**

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<i>Challenging Behaviour and its impact on Council services</i>  <b>[education]</b>	<i>An analysis of the impact of children's challenging behaviour on the Council's education and social services' functions</i>	<i>Identification of measures, or other Council services, which may assist education and social services to address challenging behaviour and ease budget and resource pressures in the long-term</i>	<i>Leighton Rees/Karen I Evans</i>	<i>March 2011 (transferred from Communities Scrutiny Committee)</i>
<i>(Potential Issue) Standards of care delivered by care agencies contracted by DCC</i>  <i>Chair meeting with the Head of Adult Services and the Contract Manager to discuss how this should be taken forward prior to allocation</i>	<i>To scrutinise the standards of care delivered by external care agencies contracted to deliver care on DCC's behalf. Representatives of care agencies to be invited to attend the discussion.</i>	<i>To ensure that all care agencies engaged by the Council to deliver care services to citizens on its behalf deliver services that are of a consistently high standard</i>	<i>Phil Gilroy</i>	<i>November 2012</i>
<i>Update following conclusion of inquiry undertaken by the National Crime Agency in to historic abuse in North Wales Children's' Care Homes</i>	<i>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.</i>	<i>Determination of whether any of the Council's safeguarding policies and procedures need to be revised in light of the NCA's findings</i>	<i>Sally Ellis</i>	<i>November 2012</i>

**Future Issues for Joint Scrutiny**

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**For future years**

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**Information/Consultation Reports**

<b>Information / Consultation</b>	<b>Item (description / title)</b>	<b>Purpose of report</b>	<b>Author</b>	<b>Date Entered</b>

07/12/12 - RhE

**Note for officers – Committee Report Deadlines**

<b>Meeting</b>	<b>Deadline</b>	<b>Meeting</b>	<b>Deadline</b>	<b>Meeting</b>	<b>Deadline</b>
31 January	<b>17 January</b>	14 March	<b>28 February</b>	25 April	<b>11 April</b>

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