

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 |
|----------|---|--|---|---|-------------------------------|--------------|
| 14 March | 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 | 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 |
| | 4 | The cost of residential care to the Council | To detail the overall costs of residential care to the Council and the estimated costs going forward | Coordinated planning of residential costs with partner organisations for the future to assist the Council's financial planning with ever diminishing | Phil Gilroy/Anne Hughes-Jones | April 2012 |

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|----------|---|---|--|--|--|--|
| | | | | resources | | |
| 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 | Denbighshire Flooding Incidents November 2012 | To consider the findings of the inquiries into the flooding incidents in St. Asaph and Ruthin and the associated recommendations | To ensure that, where appropriate, the Council and other agencies have taken the necessary measures to reduce the likelihood of similar incidents in future. | Rebecca Maxwell/Sally Ellis/ Hywyn Williams /Relevant Heads of Service | December 2012 |
| June | 1 | New Work Connections | To monitor progress and 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 | (i) Improved long term 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 | Melanie Evans | July 2012 |
| | 2 | BIG Plan: Performance Update | To consider the Joint Local Service Board's (LSB) | (i) an evaluation of the effectiveness of the Joint LSB's | Emma Horan | December 2012 |

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| | | performance in delivering its integrated strategic plan | performance in delivering its plan; (ii) identification of areas of weakness/slippages and measures to address them to improve outcomes for local residents | | |
| | 3 Regional Commissioning Hub for high cost low volume placements | (i) Detail the progress to date with the establishment and running of the hub and the benefits realised to date from its establishment; and (ii) details of the scoping exercise on high cost dementia placements | Evaluation of the Hub's effectiveness in delivering efficiency savings with respect to the procurement of good value high cost placements and identification of any slippages, risks or future measures that may need to be taken | Vicky Poole | December 2012 |
| | 4 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 (rescheduled Dec 2012) |
| June/July <i>[possible 6 monthly meeting with BCUHB]</i> | | | | | |
| September/October | 1 Higher Education in North East Wales | To provide an update of the progress made and recent | Monitoring of the provision of higher education in North East | Mark Dixon / Professor | September 2012 |

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| | (For September/October 2013) [Education] | developments following the Review of Higher Education in North Wales | 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. | Michael Scott | |
| | 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 [Crime and Disorder Scrutiny] | 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

| Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|---|---|---|--------------------|----------------------|
| <i>(Potential Issue) Standards of care delivered by care agencies contracted by DCC 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> |

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| <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> |
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Future Issues for Joint Scrutiny

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|-----------------------------------|--------------------------|--------------------------|---------------|---------------------|
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For future years

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Information/Consultation Reports

| Information / Consultation | Item (description / title) | Purpose of report | Author | Date Entered |
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| Information (April 2013) | Programme and Project Boards | To outline the composition and membership of all Programme and Project Boards which the Council host or participate in, their funding structures, their membership and the elements of all Plans and Strategies which they are charged with delivering | Alan Smith | December 2012 |

16/01/13 - RhE

Note for officers – Committee Report Deadlines

| Meeting | Deadline | Meeting | Deadline | Meeting | Deadline |
|----------------|--------------------|----------------|-----------------|----------------|-----------------|
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| 14 March | 28 February | 25 April | 11 April | | |

Partnerships Scrutiny Work Programme.doc