

**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
Monday 10 June 2pm	1 Update on Children's Services			BCUHB	Rescheduled from November 2012
	2 Child and Adolescent Mental Health Services (CAMHS)	The progress achieved in addressing CAMHS assessment delays and further progress in relation to CAMHS services		BCUHB	Rescheduled from November 2012
	3 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 (rescheduled from March 2013)
	4 Prosthetics	The provision and maintenance of artificial limbs to adults and children (including information on access to the service, any delays encountered or limitations applied and complaints procedures)		BCUHB	January 2013
	5 Development of a Single Point of Access for Health & Social Care in Denbighshire	To scrutinise partnership working with Health with respect to service modernisation and efficiency,	An effective and efficient new model of service delivery which will deliver seamless services to service users following contact	Liz Grieve	<i>April 2013</i>

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		and the aim of improving customer service	with the Service		
	6 Update on Health Protection Issues			Public Health Wales	
	7 Update on Healthcare Reconfiguration			BCUHB	
	8 Update on Locality Working			BCUHB	
Thursday 18 July	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) 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	Emma Horan	December 2012
	3 Potential for Collaborative Domiciliary Care provision with respect to rural areas of	To outline the pressures encountered in the County's rural areas with respect to the	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)

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		the county	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			
	4	<i>Social Care Matters</i>	<i>To outline the proposed provisions contained in the Social Services and Wellbeing (Wales) Bill with respect to safeguarding and the protection of vulnerable adults. The report also to detail the latest position with respect to rota visits and the progress in addressing concerns raised with respect to domiciliary care monitoring</i>	<i>Ensuring that vulnerable people are protected and able to live as independently as possible</i>	<i>Sally Ellis/Phil Gilroy</i>	<i>March 2013 (rescheduled April 2013)</i>
26 September	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	<i>Deeside College/Coleg Llysfasi</i> <b>[Education]</b>	<i>To consider current and future developments for the college locally, and as a new merged college with Yale College</i>	<i>Assurances that the College is delivering a high quality education which meets the needs of Denbighshire</i>	<i>College Principal/Hywyn Williams/John Gambles</i>	<i>March 2013 (rescheduled April 2013)</i>

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		<i>(including data on student enrolment/qualifications; progression e.g. apprenticeships, employment or FE; how the College works with Coleg Glynllifon; financial information i.e. funding and spending; other partnership arrangements). The report also to include details of the College's delivery plan going forward and whether all the benefits identified in the Deeside College/Coleg Lllysfasi merger plans will have been achieved by August 2013.</i>	<i>students, contributes to the County's economic development and a better understanding of the College's role within Denbighshire and the Council along with an opportunity to have an input into future developments</i>		
	3 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
	4 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
	5 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	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	Rebecca Maxwell/Peter McHugh	July 2012 (rescheduled February 2013)

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			the region	improves their lives		
	6	<i>Developing Scrutiny Arrangements for the Joint Conwy and Denbighshire Local Service Board (LSB)</i>	<i>To consider potential scrutiny arrangements for the Joint LSB</i>	<i>The formulation of proposals for future scrutiny of the Joint LSB</i>	<i>Beverley Moore/Diane Hesketh</i>	<i>April 2013</i>
7 November	1	Families First	To evaluate and monitor the providers' progress to date in delivering their services, the Families First Action Plan and outcome 4 of the BIG Plan	A thorough analysis of the projects' delivery to date will ensure all commissioned projects are on target to deliver the expected outcomes in line with their tender objectives and ensure better outcomes for service users and effective and efficient use of the financial resources provided	Alan Smith/Diane Hesketh/Jan Juckes-Hughes	January 2013
	2	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 (rescheduled March 2013)
	3	Regional Passenger Transport Service	To consider the final business case for a proposed regional passenger transport service	To ensure that the business case for proposed service meets the need of local residents and the Council prior to its submission to Cabinet for approval	Rebecca Maxwell	March 2013
19 December	1	Heritage and Arts Assets	To give an update on the effectiveness of new business practices put in place under the	Evidence based recommendations with a view to further improving the offer to the	Steve Parker/Samantha Williams	Dec 2012 (transferred from

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			review of the service	public with limited resources		Communities Scrutiny Committee (March 2013)
6 February 2014	1	Regional School Effectiveness and Improvement Service  [Education]	To detail the progress achieved following the establishment of the RSEIS, the benefits realised to date from its establishment, any problems or issues encountered since its establishment which are yet to be resolved and any proposals to expand the Service's remit	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, risks, service gaps or future pressures with a view to recommending mitigating action	RSEIS Chief Executive/Karen Evans	January 2013
13 March						
10 April						

#### Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
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	Sally Ellis	November 2012

#### Future Issues for Joint Scrutiny

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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
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
Information (July 2013)	Regional Emergency Planning Service	To report the progress to date with the establishment of a regional service and the transitional arrangements from the present service to the new regional service, in order to 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/Mike Hitchings	April 2013

15/04/13 - RhE

**Note for officers – Committee Report Deadlines**

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
10 June	<b>24 May</b>	18 July	<b>4 July</b>	26 September	<b>12 September</b>

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