

Adult Social Care and Health Overview and Scrutiny Sub-Board Action Tracker

Date of meeting	Minute No.	Action	Comments
23/02/23	25	The Sub Board to scrutinise and consider the CQC Assurance Improvement Plan once it is available	Added to the Work Programme (with date to be confirmed) – complete as in added to work programme.
23/02/23	25	<p>Care Quality Commission Regulation of local authority functions relating to adult social care report</p> <p>Officers to consult with the Integrated Care Partnership and look at the southern area overall to explore vacant capacity for respite beds and how the Council could work with Devon County Council and other partners in that respect.</p>	<p>Officers to provide a written response to the Sub Board once outcome of enquiries is known</p> <p>(Officers: Jo Williams and Cathy Williams)</p>
23/02/23	25	<p>*Care Quality Commission Regulation of local authority functions relating to adult social care report</p> <p>Officers to provide the Sub Board with more detailed and further information in respect of Table 2: Overall Assessment of the Report*</p>	<p>Officers to provide a written response to the Sub Board</p> <p>(Officers: Jo Williams and Cathy Williams)</p> <p>Complete</p>
23/02/23	25	<p>Care Quality Commission Regulation of local authority functions relating to adult social care report</p> <p>A Member Briefing is arranged for all Councillors to cover the Adult Social Care Strategy and governance with the Integrated Care Organisation.</p>	<p>Officers to provide member briefing later in the year.</p>

Date of meeting	Minute No.	Action	Comments
27/10/22	8	<p>Wait times for adult social care assessments and care.</p> <p>Members asked that following information be provided:</p> <ol style="list-style-type: none"> 1. The number of people who have been removed from the waiting list as a result of seeking private treatment; and 2. The approach taken to share the waiting list data across teams and with partners. 	<p>Awaiting response – complete update circulated prior to the meeting - complete</p>
24/11/22	15	<p>That NHS England/the Integrated Care Partnership be requested to provide an annual update to the Torbay Adult Social Care and Health Overview and Scrutiny Sub-Board on improvements in dental access and planned oral health improvement initiatives, including key outputs and key performance indicators via an accessible dashboard (the content of which to be agreed with the Director of Public Health).</p>	<p>Report submitted to NHS England/Integrated Care Partnership and added to the 2023/2024 Work Programme - complete</p>
24/11/22	16	<p>That the Board notes the progress of the One Devon Partnership Integrated Care Strategy and recommends that further details around prevention, housing and workforce are included as well as ensuring the voice of the child and young person is heard.</p>	<p>Report submitted on 5/12/22 – complete update reported at the meeting - complete</p>