

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

Date of meeting	Minute No.	Action	Comments
13/07/23	30	A representative from the Devon Partnership Trust and the Integrated Care Board, Social Services team to be invited to attend the meeting of the Sub-Board on the 12 October 2023 to address how the change of mental health medication is being monitored and information being transferred to GP surgeries.	<b>Added to work programme and Anne had e-mail exchange with Sonja Manton and Shelly Machin (NHS Trust) who are to liaise with colleagues and confirm attendees – response yet to be received as at 08/08/23.</b>
13/07/23	30	Torbay and South Devon NHS Foundation Trust to share their report detailing performance data and measures implemented to reduce waiting times in the Emergency Department and in respect of ambulance handover delays for patients awaiting emergency care.	<b>17/07/23 Anne e-mailed Shelly Machin and Nicola McMinn requesting information/documentation.</b>
13/07/23	30	Torbay and South Devon NHS Foundation Trust to provide a data dashboard to show the number of days where Torbay Hospital Emergency Department is full to capacity; how long it takes to recover to business as usual and how these figures compare against its peer groups. This will allow understanding of whether at times of maximum demand Torbay has more or less reserve capacity than its peer group.	<b>17/07/23 Anne e-mailed Shelly Machin and Nicola McMinn requesting information/documentation.</b>
13/07/23	30	Torbay and South Devon NHS Foundation Trust to provide information in respect of the level of emergency referrals from other Hospital Emergency Departments to Torbay Hospital Emergency Department and from Torbay Hospital Emergency Department to other Hospital Emergency Departments and in particular highlighting average and worst day data.	<b>17/07/23 Anne e-mailed Shelly Machin and Nicola McMinn requesting information/documentation.</b>
13/07/23	30	Torbay and South Devon NHS Foundation Trust to share their report in relation to Hospital Standardised Mortality Ratio (HSMR).	<b>17/07/23 Anne e-mailed Shelly Machin and Nicola McMinn requesting information/documentation.</b>

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

13/07/23	30	Torbay and South Devon NHS Foundation Trust to provide details of the number of agency staff that are currently employed by the Trust within Torbay and are in the clinical row of nursing.	<b>17/07/23 Anne e-mailed Shelly Machin and Nicola McMinn requesting information/documentation.</b>
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.
23/02/23	25	Care Quality Commission Regulation of local authority functions relating to adult social care report.  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.	Outstanding: Officers to provide a written response to the Sub Board once outcome of enquiries is known  (Officers: Jo Williams and Cathy Williams)
23/02/23	25	*Care Quality Commission Regulation of local authority functions relating to adult social care report  Officers to provide the Sub Board with more detailed and further information in respect of Table 2: Overall Assessment of the Report*	Officers to provide a written response to the Sub Board  (Officers: Jo Williams and Cathy Williams)  <b>Complete</b>
23/02/23	25	Arising from the Care Quality Commission Regulation of local authority functions relating to adult social care report.  A Member Briefing is arranged for all Councillors to cover the Adult Social Care Strategy and governance with the Integrated Care Organisation.	Arranged for 3 October 2023. <b>Complete</b>

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

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"> <li>1. The number of people who have been removed from the waiting list as a result of seeking private treatment; and</li> <li>2. The approach taken to share the waiting list data across teams and with partners.</li> </ol>	Awaiting response – complete update circulated prior to the meeting - <a href="#">complete</a>
24/11/22	15	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).	Report submitted to NHS England/Integrated Care Partnership and added to the 2023/2024 Work Programme - <a href="#">complete</a>
24/11/22	16	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.	Report submitted on 5/12/22 – complete update reported at the meeting - <a href="#">complete</a>

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