

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

Date of meeting	Minute No.	Action	Comments
17/08/23	3	<p>Draft Strategy for Adult Social Care in Torbay</p> <p>Information concerning a website based approach for accessing care be provided to local MP's officers and other information offices within Torbay.</p>	<p>Director of Adults and Community Services and Head of Policy, Performance and Community Engagement to action.</p>
17/08/23	3	<p>Draft Strategy for Adult Social Care in Torbay</p> <p>A briefing note is circulated to all Councillors with information concerning the website based approach for accessing care.</p>	<p>Director of Adults and Community Services to action</p>
17/08/23	3	<p>Draft Strategy for Adult Social Care in Torbay</p> <p>The Head of Policy, Performance and Community Engagement is instructed to publicise information about the approach to accessing care to inform wider communities.</p>	<p>Director of Adults and Community Services and Head of Policy, Performance and Community Engagement to action.</p>
17/08/23	3	<p>Draft Strategy for Adult Social Care in Torbay</p> <p>The Head of Policy, Performance and Community Engagement is instructed to widen the inclusion of people with protected characteristics in future consultations and report back to the Adult Social Care and Health Overview and Scrutiny Sub Board at a later date.</p>	<p>Director of Adults and Community Services and Head of Policy, Performance and Community Engagement to action.</p>
17/08/23	4	<p>Draft Learning Disability Plan</p> <p>The Director of Adults and Community Services provides an update on the timeframe for the new data system at a future date to the Adult Social Care and Health Overview and Scrutiny Sub Board.</p>	<p>Added to the work programme as a future item – date to be confirmed - Director of Adults and Community Services to advise when update available.</p>

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17/08/23	4	<p>Draft Learning Disability Plan</p> <p>The Director of Adults and Community Services provides an exempt report on the options appraisal and when it will be implemented to a future Adult Social Care and Health Overview and Scrutiny Sub Board.</p>	Added to the work programme as a future item – date to be confirmed – Director of Adults and Community Services to advise when update available.
17/08/23	5	<p>Adult Social Care Procurement and Contracting Review and Action Plan</p> <p>The Director of Adults and Community Services shares information with the Task and Finish Group Review on Procurement relating to work undertaken which allowed the revised work on Adult Social Care Procurement and Contracting to progress.</p>	Director of Adults and Community Services to action
17/08/23	5	<p>Adult Social Care Procurement and Contracting Review and Action Plan</p> <p>The Director of Adults and Community Services is requested to encourage Torbay and South Devon NHS Foundation Trust to work towards expanding the range of contractors who may tender for contracts to include smaller firms within Torbay.</p>	Director of Adults and Community Services to action
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 14 September 2023 to address how the change of mental health medication is being monitored and information being transferred to GP surgeries.	Dr Colm Owens (Medical Director for Devon Mental Health, Learning Disability and Neurodiversity Provider Collaborative) invited – response outstanding.
13/07/23	30	Torbay and South Devon NHS Foundation Trust to share their report in relation to Hospital Standardised Mortality Ratio (HSMR).	Complete - Information circulated to Members via e-mail 05 09 23.

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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.	Complete - Information circulated to Members via e-mail 05 09 23.
23/02/23	25	<p>Arising from the 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>Complete</p> <p>Briefings arranged:</p> <p>16 Nov – ASC Strategy</p> <p>20 Dec – Governance with the ICO</p>