Appendix A

Children and Young People Scrutiny Committee Correspondence Report summary 2016 - 17

| Committee date | Recipient | Subject | Response Required | Response date | Response received | Future Action |
|--|--------------|---|---|-----------------------|--|---|
| 14 June 2016 | Cllr Hinchey | Corporate safeguarding Board's Annual Report | Requested an updated report later in the year Amendments to the report suggested A copy of the training video be provided for Members to view | 10 October 2016 | Copy of latest report attached to letter Recommendations have been agreed and incorporated into the report A copy of the training video has been made available to Members | |
| Follow up letter on 24 October 2016 | Cllr Hinchey | Response to letter | Members considered the letter to be brief and did not highlight the changes made. | 24 January 2017 | Explanation of the brief reply to the previous letter | |
| | | | The annual report still did not contain sufficient information to provide assurance. Further report providing information on Performance reporting. | | Further response on reassurance Officers are not able to provide this report in time | To include in future work programme |
| | | | assurance. Further report providing information on | | provide this report in | |

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| 8 November 2016 | Rosemarie Whittle Head of Operations and Delivery Community Child Health Directorate | Child & Adolescent Mental Health Service. | Members highlighted that further investigations were needed about: A potential gap in the referrals process, assessment and support for early years, children under the age of 6. The level of capacity to meet the expected increasing demand for services. Of a more specific phone number for "out of hours referrals" | | No response required | Further monitoring required |
| 8 November 2016 | Councillor Lent | CHAD improvement plan Child Sexual Exploitation | Members recommended more formal meetings with parent. Savings proposals would not impact on this respite service Request for summary information on cases identified Awareness raising in hotels | 25 November 2016 | The disability futures programme will continue to arrange formal meeting and the team will attend coffee mornings and events. Proposal will not impact on the respite service. Information will be provided in the near future Hotels will be included in awareness raising plans. | Continue to monitor |

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| 6 December 2016 | Cllr Lent | Families First draft Cabinet report | All providers must be considered for tendering | | No response required | Bring back report |
| 6 December 2016 | Cllr Lent | Quarter two children's services performance | Requested targets and performance trends to be included in quarter 3 report if available Requested a list of vacant social worker posts and agency staff | 30 January 2017 | Awaiting response | Check quarter three report |
| 6 December 2016 | Hannah Woodhouse | Consortium actions to address Estyn Inspection Pisa results | Committee requests briefing on Pisa results | 30 January 2017 | Briefing on the Pisa results provided | Continue monitoring |
| 6 December 2016 | Cllr Merry | Effectiveness of school governors update Quarter two performance | Number of school governors who have resigned Analysis of sickness rates by section Out of county remodelling | 30 January 2017 | Details of resignations provided. Analysis of sickness rates provided Joint project group is addressing this issue | Continue monitoring |
| | | Cardiff 2020 | Recommend a board monitor the 2020 partnership work | | The Education development board, is a partnership board and will undertake the monitoring | |

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| 10 January 2017 | Cllr Merry | Schools Annual report | Details of actions to improve secondary schools Update on 21 st Century Schools for special schools Action plan to address gap between nFSM and eFSM Update on implementation of new Curriculum Amendments to future reports | 9 February 2017 | Information requested by Committee was attached to the letter | Future briefing on Commissioning 6 th Form courses. |
| 10 January 0 2017 | Cllr Lent | Direct Payments | Governance and responsibility arrangements must be clear Consider ensuring people are paid the Foundation living wage | 16 January 2017 | Monitoring arrangements are built into the specification Monthly meetings to resolve issues and review performance Council cannot mandate this payment | |
| | | | Future progress report | | Will provide future updates | |

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| date | | | | date | | |
| 13 | Hannah | Consortium | To work with the | | N/A | Continue |
| February | Woodhouse | support in raising | education Directorate to | | | monitoring the |
| 2017 | Education | standards | provide information | | | work of the |
| | Consortium | | | | | Consortium |
| 13 | Cllr Hinchey | Corporate Plan & | Level of contingency | 16 | Full response received | Monitoring of |
| February | - | 2017/16 Budget | Detailed concerns on | February | | budgets by the |
| 2017 | | proposals | various proposals | 2017 | | Panel. |
| 13 | Cllr Merry | Maintenance | Further report setting out | | Awaiting response | Include report in |
| February | 2 | issues at 3 high | maintenance | | | future work |
| 2017 | | school | responsibilities | | | programme. |
| | | | Details of costs | | | |
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