

Recommendations tracker

The recommendations tracker allows scrutiny committees to monitor responses, actions and outcomes against their recommendations or requests for further action. The tracker is updated following each meeting. Once an action has been completed, it will be removed from the tracker at the next meeting.

Recommendations

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
Financial Assessments	23/09/22	That the County Council looks at different ways to engage with the public to get feedback	Deputy Chief Finance Officer	June 2023	How we engage with the public to get feedback will be considered as part of our work on reviewing processes.	In progress
Financial Assessments	23/09/22	More information on disability related expenditure to be shared with the public	Deputy Chief Finance Officer	January 2023	This will be considered.	In progress
Financial Assessments	23/09/22	The Service to concentrate on an improvement in response times for telephone, email and letters	Deputy Chief Finance Officer	June 2023	Improvement to response times will for part of the improvement plan.	In progress
PRR	23/09/22	For Adults' Services to consider specific figures rather than a range for targets when next reviewed	Director of Adults and Health	TBC	The Director of Adults and Health is currently reviewing current KPIs and will take into account member comments as part of this process.	In progress

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PRR	23/09/22	Requests that the report presents indicators relating to each other, such as the customer journey, together to ensure clarity	Director of Public Health	June 2023	The Director of Adults and Health is currently reviewing current KPIs and will take into account member comments as part of this process.	In progress
PRR	23/09/22	Asks Public Health to explore barriers concerning people of a working age and falls prevention	Director of Public Health	January 2023	Update to be requested from Public Health.	In progress
PRR	23/09/22	Asks for an update on the schemes within the capital programme	Director of Adults and Health	n/a	The works detailed in the PRR report have been completed as per the 'Choices for the Future' transformation programme that was endorsed by the Cabinet Member in 2018. Part A of the project was for the service in the Western Area to be refurbished and for the Wrenford Centre to be closed and handed back for repurposing within the council or disposal. Chestnuts and Judith Adams now	Completed

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					<p>accommodate the people who used to use this service.</p> <p>Part B of the project, as set out in the report, was for The Laurels, The Rowans and Glebelands to be refurbished, which would allow for The Pines, Costal Enterprises and Oak Community Service to close as a base and their services provided out of one of the day opportunity hubs. All the services are open and are receiving referrals. From a capital perspective there is no further costs associated with the project as the works have been completed.</p>	
University Hospitals Sussex NHS	23/09/22	Is provided with figures on one to one care at Worthing hospital	University Hospitals Sussex NHS	n/a	One to one care in established labour is now 100% at all of our	Completed

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Foundation Trust: CQC Inspection			Foundation Trust		sites, including Worthing.	
University Hospitals Sussex NHS Foundation Trust: CQC Inspection	23/09/22	Is provided with an assurance on the experience for patients in the Worthing area using community facilities for perinatal services	University Hospitals Sussex NHS Foundation Trust	n/a	There are no significant concerns about provision of antenatal or perinatal maternity care in Worthing or the experience of women in the community settings we use for these services in Worthing. The Wave CFC in Broadwater did close as a consequence of Covid. Consequently, we moved appointments to the Footprints CFC on Lyndhurst Road. We do not use the Selden Centre. Just before the pandemic, we also relocated from South Lodge CFC to Worthing Library where we had a dedicated area and room built for us – as	Completed

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					<p>such women were seen here every day and also at Footprints CFC</p> <p>Losing the Wave did not therefor impact upon our provision of services, although we recognise it is a nice setting that offers other facilities including a coffee shop</p> <p>The Wave is owned by the Church and we believe the Vicar would be happy for our midwifery service to return but we understand the venue is currently sublet to WSCC</p>	
University Hospitals Sussex NHS Foundation Trust: CQC Inspection	23/09/22	Receives assurance on the level of staffing relating to midwifery across the Trust	University Hospitals Sussex NHS Foundation Trust		Worthing is fully recruited to for midwifery, as is St Richard's. Work continues at Princess Royal and Royal Sussex County to achieve this at these hospitals too.	Completed

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University Hospitals Sussex NHS Foundation Trust: CQC Inspection	23/09/22	Is provided with figures on one to one care at Worthing hospital	University Hospitals Sussex NHS Foundation Trust		One to one care in established labour is now 100% at all of our sites, including Worthing.	Completed