

Recommendations and Actions 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
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 Adults and 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 has been requested from Public Health.	In progress
Financial Assessments	23/09/22	That the Service shares the principles the Council works to when engaging with people who are having financial difficulties and how it deals with challenges from the public	Director of Adults and Health	January 2023	The best way to share the principles will be considered.	In progress
Responses to Recommendations	25/1/23	Agrees that the letter requested to be sent to MPs in regard to extra	Cabinet Member for	June 2023	The Cabinet Member for Adults Services and Director for Adults and	Completed for 8/3/23

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
		capacity in hospital beds has been superseded by the recent decision taken by the Cabinet Member for Adults' Services and that the committee will be kept informed by the service on ongoing development	Adults' Services		Health will ensure the committee is kept informed as requested.	
West Sussex Stroke Programme	25/1/23	Requests further data on travel times to be provided as part of the consultation process	NHS	n/a	This was added.	Completed
West Sussex Stroke Programme	25/1/23	Requests that information on the decision-making process for residents on which stroke centre they will be transferred to be included as part of the FAQs in the consultation process	NHS	n/a	This was added.	Completed
West Sussex Stroke Programme	25/1/23	Asks to be engaged formally as part of the consultation process via email, and a central response from the Committee will be collated	NHS	n/a	HASC Members have had the formal consultation circulated to them.	Completed.

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
West Sussex Stroke Programme	25/1/23	Asks that all county and district/borough councillors affected by this proposal be consulted as part of the consultation process	NHS/Senior Adviser	n/a	All county council and district and borough councillors have had a letter regarding the West Sussex (Coastal) acute stroke consultation and how to respond. These letters were sent through the relevant county, district or borough committee officers to circulate to all their elected members via their internal communication channels. These were all sent and a copy of the letter is attached as Appendix 4. With the letter, we have offered to follow up with specific conversations and meetings if that would be helpful – and we are very happy to have any of these conversations.	Completed for 8/3/23

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
					We also welcome all councillors to support the consultation publicly and are happy to provide further information if anyone wishes for that.	
Delivery of the Adult Social Care Strategy 2022-2025 - 'The life you want to lead'	25/1/23	Asks the Cabinet Member for Adults' Services to ensure that the issues of adult social care funding continue to be on the agenda for the recurring meetings with local MPs	Cabinet Member for Adults' Services		The Cabinet Member for Adults Services will utilise any opportunity to raise the issue of adult social care funding with local MPs and welcomes the Committee's support that she does this.	Completed for 8/3/23
Delivery of the Adult Social Care Strategy 2022-2025 - 'The life you want to lead'	25/1/23	Share information requested at December's County Council meeting relating to the total monies owed to the Council by social care funders to the Committee	Cabinet Member for Adults' Services		A response has been shared with the relevant member on 28/2/23, which will be shared with the committee virtually.	Completed.