

Recommendations' tracker

The recommendations tracker allows scrutiny committees to monitor responses and outcomes against their recommendations. 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	More information on disability related expenditure to be shared with the public	Deputy Chief Finance Officer	January 2023	This will be considered.	In progress
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.	Completed.
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 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	March 2023	The best way to share the principles will be considered.	In progress

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NHS Winter Preparedness	23/11/22	The Committee to lobby government via West Sussex MPs for extra capacity in hospital beds and increases in workforce	Chairman	March 2023	Subsequent to the meeting, a decision has been taken through the urgent action process which has superseded this request. Recommend that members are kept informed by the service on ongoing development.	In progress
NHS Winter Preparedness	23/11/22	The NHS to revisit vaccination messaging to ensure it is reaching the whole community	NHS Sussex Integrated Care Board	March 2023	TBC	In progress
End of September 2022 (Quarter 2) Quarterly Performance and Resources Report	23/11/22	The rolling year average of 71% in the narrative of Key Performance Indicator 36 is inaccurate - Ensure data for Key Performance Indicator 36 is presented differently in future	Helena Cox	January 2023	The County Council makes a statutory return each March to the Department for Health and Social Care in regard to short and long term support (SALT). Due to ongoing system issues that are impacting quarterly reporting of this measure, data will be reported annually in line with the statutory guidance.	Completed.

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Forward Plan of Key Decisions	23/11/22	Confirm that the Avila House Extra Care Housing Scheme is on schedule	Helena Cox	January 2023	The Avila House project is still being progressed. Conversations between the developer and potential providers are still ongoing and once complete, a care contract will be awarded.	Completed.