

Philip Slawther,
Principal Committee
Co-ordinator

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10 January 2020

To: All Members of the Overview and Scrutiny Committee

Dear Member,

Overview and Scrutiny Committee - Tuesday, 14th January, 2020

I attach a copy of the following reports for the above-mentioned meeting which were not available at the time of collation of the agenda:

6. MINUTES (PAGES 1 - 4)

OSC Action Tracker.

13. WORK PROGRAMME UPDATE (PAGES 5 - 8)

Updated scoping document.

Yours sincerely

Philip Slawther, Principal Committee Co-ordinator
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**Overview and Scrutiny
Action Tracker**

Mtg. Date	Action	Response	Who by	Status
25 th November	Officers agreed to give some further consideration to classification of Member Enquiry/Service requests to reflect the fact that many Member Enquiries were requesting a service because there had been an initial failure the deal with a problem	Officers have acknowledged these concerns and advised that management are planning to upgrade the Respond system.	Andy Briggs/ Debbie Darling	Completed
25 th November	Officers agreed to to feedback to the Committee on what was being done around review mechanisms for failing performance levels, to ensure that under-performing services were being monitored and improvements were made.	The Partnership Improvement Group is progressing and addressing failing performance will be monitored through this forum.	Andy Briggs/Debbie Darling	Completed
25 th November	Officers agreed to look into whether paper forms would still be available - given that Paragraph 3.3 of the report where expressly stated that paper forms had been removed from public access points.	After review – paper forms have not been used since 2011 – however residents can continue to make complaints or ask for support over the phone, by email or online.	Debbie Darling	Completed
25 th November	The Committee requested a breakdown of complaints received ward by ward and that this also include information on trends.	To follow, the information will be sent by the end of Jan at the latest.	Debbie Darling	Ongoing
25 th November	In response to concerns around a failure to meet the target for response times for MEs, Officers agreed to send the Committee further details of the 8% of cases in 2018/19 that missed the target time and how many days each case took for a response.	To follow, the information will be sent by the end of Jan at the latest.	Andy Briggs/Debbie Darling	Ongoing
25 th November	The Committee requested that future reports also include details of how many Member Enquiries were responded to before the ten day target time and that a breakdown of those cases and the number of days taken be provided	This is will provided in next years data report April 2019 – March 2020	Debbie Darling	Scheduled to a future meeting
25 th November	The Committee requested figures for UC claims all of Haringey that also reflected private sector tenants rather than just HfH tenants. HfH advised that the DWP should be able to provide that information.	HfH are chasing DWP for input.	Phylis Fealty	Outstanding
25 th November	The Committee sought further information around apprenticeships and how much money was generated through the apprenticeship levy. Officers agreed to give this some further consideration and circulate a	Briefing being prepared. The Council's annual Apprenticeship Levy contribution (including Schools) is	Charlotte Pomery	Ongoing

	briefing to OSC on the apprenticeship levy.	c. £800,000 (£1,951,878 paid in total as of October 2019), along with a 10% top-up provided by Government. Unspent levy amounts over 24 months old expire and are deducted monthly from the account. These are c. £60,000 per month.		
25 th November	The Committee requested further figures around the total number of rough sleepers in the Borough, following the recent count.	33 at the count in November. Briefing circulated to Members.	Charlotte Pomery	Completed
25 th November	The Committee considered the broader service offer around homelessness and suggested that more needed to be done to understand what was being offered, including supported accommodation, and to whom.	Agreed to refer to panel.	Cllr Moyeed	Referred to Housing Panel
25 th November	The Committee sought further information around the Citizens Panel and its composition. Update to be brought to March meeting as part of the consultation and engagement report.	Noted.	Clerk	Scheduled to a future meeting
25 th November	The Children's Panel to pick up school exclusions data and note the 12 month lag in the data from DFE.	Agreed to refer to panel.	Cllr Dogan	Referred to Children's Panel
25 th November	The Committee set out that there should be some monitoring and tracking of performance data for schools where BAME children performed well. This item was referred to the Children's Panel to consider further	Agreed to refer to panel.	Cllr Dogan	Referred to Children's Panel
15 th October	Officers agreed to provide a written response on the salary of town centre managers.		Peter O'Brien	Ongoing.
15 th October	The Chair requested Officers bring an update report on the FOBO Transformation Programme - Stage 2 in March 2020. Officers could provide the Committee with budget and customer projections updates in January 2020.	Added to the work plan for March.	Andy Briggs	Scheduled to come back to a future meeting (March).
22 nd July	Visits to libraries to be organised in the next 6 months for the Overview and Scrutiny Committee Members.	Officers have been in contact around possible date. Agreed to focus on MG and Wood Green Libraries.	Cllr Amin/Judith Walker	Ongoing.

22 nd July	Feedback on libraries and the library peer review to be provided to a future meeting.	Scheduled to come back later in the year.	Cllr Amin/Judith Walker/ Andy Briggs	Scheduled to a future meeting.
4 th July (Special – Invest to save proposals)	The Committee requested that relevant future budget scrutiny reports included an assessment of the ratio of social worker assistants to social workers	Officers agreed to provide this going forwards.	Beverley Hendricks	Referred to Children's panel
25 th March	The Chair requested that a report on social value rents come back to a future meeting of the Committee for consideration, particularly in relation to its impact upon the voluntary and community sector.	To be include on a future agenda.	Rob Mack	Scheduled to a future meeting.
25 th March	The AD for Strategy and Communications agreed to come back to the Committee at a future date to provide an update on participation outcomes on Borough Plan and the Citizens Panel.	Update on Borough Plan participation outcomes and Citizens Panel to come back to future meeting	Joanna Sumner	Scheduled to come back to a future meeting. (March).
14 th January	Overview and Scrutiny Committee members to be invited to attend walk-about sessions with Councillor Adje when looking at the high roads and local businesses.	Action raised with relevant officers. Agreed to hold two sessions, one in Wood Green and one in Tottenham. First session in Wood Green took place on 30 th April. Tottenham dates in January to be circulated.	Cllr Adje	Part Complete.

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Children and Young People's Scrutiny Panel

Review on Schools (2019/2020); Scope and Terms of Reference

Review Topic	Review / Project Title
Rationale	<p>There are now a range of different types of school within the borough. These include:</p> <ul style="list-style-type: none">• Community schools;• Foundation schools and voluntary schools;• Academies;• Free schools; and• Faith schools. <p>The resulting fragmentation presents challenges for local authorities. These include ensuring that all schools are providing a good standard of education and the planning and co-ordination of school places. In addition, schools are subject to varying degrees of local democratic control.</p> <p>The review will:</p> <ul style="list-style-type: none">• Seek to identify the different categories of school that there are within Haringey and their characteristics as well as the diversity of curriculum and ethos offered by individual schools;• Consider the ways that might be available to the Council to influence schools within the borough and, in particular, facilitate school improvement and co-ordination of school places most effectively; and• Look at practice in other local authority areas and what appears to have been most effective. <p>The review will then focus on how the Council might best respond strategically to the significant surplus in school reception places that there is within Haringey. These have serious budgetary implications for many primary schools due to the way in which schools are funded. Demand for school places is subject to fluctuation and there will also be a need for sufficient places to be available to accommodate future any increases in demand for places. As part of this,</p>

	<p>the review will consider:</p> <ul style="list-style-type: none"> • The role the Council has in working with schools to manage effectively the reductions in school rolls; • How a balanced range of school provision across the borough might best be maintained; and • What could be done to mitigate financial pressures on schools and ensure that any adverse effects on schools are minimised
Scrutiny Membership	<p>Councillors Erdal Dogan (Chair), Dana Carlin, James Chiriyankandath, Julie Davies, Josh Dixon, Mike Hakata and Tammy Palmer</p> <p>Co-optees/Non Voting Members: Mark Chapman (Parent governor representative), Luci Davin (Parent Governor representative), Yvonne Denny (Church representative) and Lourdes Keever (Church representative)</p>
Terms of Reference (Purpose of the Review/ Objectives)	To consider and make recommendations to Cabinet on how the Council might influence schools within the borough most effectively and, in particular, facilitate school improvement and co-ordination of school places.
Links to the Borough Plan	People - where strong families, strong networks and strong communities nurture all residents to live well and achieve their potential.
Evidence Sources	<p>These will include:</p> <ul style="list-style-type: none"> • Relevant performance; • Guidance, research and policy documents; • Interviews with key officers, partners and community organisations; and • Information and data from other local authorities.

Witnesses	<ul style="list-style-type: none"> • Eveleen Riordan, Assistant Director of Schools and Learning • James Page, Chief Executive of Haringey Education Partnership • School governing bodies • Headteachers • Diocesan boards • Academy chains • Haringey Association of School Governors • Other local authorities
Methodology/Approach	<p>A variety of methods will be used to gather evidence from the witnesses above, including:</p> <ul style="list-style-type: none"> • Desk top research; • Evidence gathering sessions with witnesses; and • Visits
Equalities Implications	The review will consider how work with schools impacts on disadvantaged groups within the borough.
Timescale	The Panel will aim to complete its evidence gathering by the end of this Municipal Year.

Reporting arrangements	The Director of Children's Services will co-ordinate a response to the recommendations.
Publicity	The review will be publicised through the scrutiny website and scrutiny newsletter providing details of the scope and how local people and community groups may be involved. The outcomes of the review will be similarly published once complete.
Constraints / Barriers / Risks	<p>Risks:</p> <p>Not being able to get key evidence providers to attend on the agreed dates of evidence gathering.</p> <p>Not being able obtain evidence from key informants e.g. local authorities</p>
Officer Support	<p>Lead Officer; Robert Mack, Scrutiny Policy Officer, 0208 489 2921 rob.mack@haringey.gov.uk</p> <p>Service Contact; Eveleen Riordan, Assistant Director of Schools and Learning</p>