

Minute Number	DATE OF COMMITTEE	COMMITTEE REQUEST / ACTION	RESPONDEE RESPONSIBLE	DATE RESPONDED?
22	26 Oct 2009	<p>Cabinet Member for Housing Services</p> <p>A DVD showing help available to people affected by fuel poverty would be circulated to members.</p> <p>The Committee requested an update on fire risk assessments in 3 months (OSC meeting 11 January 2010).</p>	<p>Phil Harris</p> <p>Phil Harris</p>	<p>DVD sent to OSC members 22.04.10</p>
25	26 Oct 2009	<p>High Intensity Users update</p> <p>An updated report would be circulated to Committee Members.</p>	<p>James Slater</p>	<p>Part of 2010/11 Work Programme</p>
12	7 Dec 2009	<p>Item 6 – Budget Scrutiny – Review of Pre Business Plan Reviews 2010/11 to 2012/13</p> <p><u>Children and Young People’s Service</u></p> <p><u>Re: request no. 51</u> The Committee requested a briefing note from the Director of Children and Young People’s Service setting out a breakdown of legal costs (such as between internal legal services / barristers / other court processes), the minimum and maximum cost of legal cases and clarification on the number of cases referred by CYP to the Council’s Legal Service.</p> <p><u>Community Cohesion</u></p> <p><u>Re: request no. 38</u> The Committee requested more details of the pre-agreed savings and a list of the area based grants that were included in the Community Cohesion portfolio.</p>	<p>Dir CYPS</p> <p>ACE PPP&C</p>	

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		<p><u>Re: request no. 46</u> The Committee asked for a briefing note detailing the cost of two in-house designer posts and what proportion of current spend on external agencies would be each post “earn” by bringing design in-house?.</p>	ACE PPP&C	
19	16 Dec 2009	<p>Item 6 – Budget Scrutiny – Review of Pre Business Plan Reviews 2010/11 to 2012/13</p> <p><u>Environment & Conservation</u></p> <p><u>Re: General Question no.3</u> The Committee requested more information on where savings had been made by challenging suppliers and how much money had been saved.</p> <p><u>Resources</u></p> <p><u>Re: request no. 15</u> The Committee asked that more information on the reasons for using agency resources be circulated.</p> <p><u>Re: General request</u> The Committee requested a briefing note on the IT projects that are likely to be approved for funding from the proposed IT capital bid and details of the rigorous justification process used.</p>	<p>Dir. Urban Environment/ Head of Procurement</p> <p>Assistant Chief Executive</p> <p>Director of Corporate Resources</p>	

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28	11 January 2010	<p>Item 7 – Cabinet Member for Leisure, Culture & Lifelong Learning</p> <p>Officers were asked to provide a briefing note on the milestones reached so far during the development of the Cultural Strategy.</p>	AD Culture, Libraries & Learning	
29	11 January 2010	<p>Item 8 – Cabinet Member for Adult Social Care and Wellbeing</p> <p>The Committee requested to be circulated any response that the Council’s sends to NHS Haringey once the budget had been clarified.</p>	AD Adult Services	
30	11 January 2010	<p>Item 9 – Quarterly Council Performance Exceptions Report & Quarterly Council Budget Monitoring Exceptions Report</p> <p>The Committee asked for more information on NI 40 (Number of Drug Users recorded as being in effective treatment) to be circulated.</p>	Asst. CE PPP&C	
32	11 January 2010	<p>Item 11 – Comprehensive Area Assessment</p> <p>Comparative CAA data for other Local Authorities who also scored “poor” in an area would be circulated to Committee Members.</p>	Asst. CE PPP&C	
43	1 Feb. 2010	<p>Item 7– Questions for Cabinet Member for Enforcement & Safer Communities</p> <ol style="list-style-type: none"> 1. The Committee requested copies of the evaluation of the Preventing Violent Extremism programme. <i>(Cllr Winskill)</i> briefings also be provided to the Council’s Neighbourhood Area Assembly meetings. <i>(Cllr Winskill)</i> 2. 	Dir PPP&C	
45	1 Feb. 2010	<p>Item 9 – Access to Services for Older People</p> <p>The Committee asked for confirmation that that the Cabinet had written to the</p>	Chair/	

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		Department of Health to encourage more funding to allow the Council to support the low and moderate bandings of Fair Access to Care Services in line with the well-being agenda. <i>(Cllr Winskill)</i>	A.D. Adult Services	
49	1 Feb. 2010	<p>Item 13 – Cabinet Member for Community Cohesion & Involvement</p> <p>1. The Committee requested details of sites where <i>My Haringey</i> posters were displayed, feedback about the posters the Council had received and how the campaign would be evaluated and costings for continuing the campaign, which would be circulated. <i>(Cllr Winskill)</i></p>	Dir. PPP&C	
51	15 Feb. 2010	<p>Item 5 – Minutes</p> <p><u>Minutes of 9th December 2010</u></p> <p>OSCO28 - The Committee still had not received the briefing note on milestones and those reached so far during the development of the Cultural Strategy. <i>(Cllr Winskill)</i></p>	Clerk to chase	
54	15 Feb. 2010	<p>Item 9 – Children’s Centres Update</p> <p>The Committee requested a list of services that were provided in each of Haringey’s children’s centres and satellite children centres. <i>(Cllr Newton)</i></p>	Deputy Director – Children’s Network	
55	15 Feb. 2010	<p>Item 10 – School Exam Results</p> <p>Further information on School Exclusions would be provided to the Committee (in the minutes) including prevention methods and figures. <i>(J.Ejiofor)</i></p>	Director Children & Young People (CYPS)	

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56	8 March 2010	<p>Item 7– Safeguarding Plan</p> <p>1. The Director of Children & Young People would circulate a report on the recent Ofsted follow-up inspection which judged the Council’s progress.</p> <p>2. The Committee asked that more detail be provided on the priorities for further improvement in safeguarding</p> <p>3. The Committee requested an update on progress for milestone 2.12 (Analyse cross-partnership training needs in management, supervision and safeguarding and develop a programme of training).</p> <p>4. Committee Members expressed concerns at the sickness rates in the Service and it was requested that in future these were provided with a more detailed breakdown including long-term and short-term sickness and some commentary to show that rates were not an indicator of problems within the service. The Committee also expressed concerns that sickness targets of 8.5 days were unrealistic. The Director CYPS explained that he would report back to the Committee when he had discussed the possibility of reducing the Service’s sickness targets with the Human Resources Departments.</p> <p>5. Some Committee Members highlighted individual cases and expressed concerns that today’s reduced Health Visitor service was not adequate in safeguarding children. The Director CYPS suggested providing Members with a report showing how the Council met the needs of families and was properly safeguarding including the mechanisms in place to monitor.</p> <p>6. The Committee raised the issue of Post Natal Depression as this may not be picked up during the initial visit from the Health Visitor Service leading to potential</p>	<p>Dir. CYPS</p> <p>Dir. CYPS</p> <p>Dir. CYPS (by 12 March 2010)</p> <p>Dir. CYPS</p> <p>Dir. CYPS</p> <p>Dir. CYPS & Deputy Director</p>	
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		<p>problems in the family remaining undetected. The Committee requested that Post Natal Depression, and how this was identified in the first few years was included in any report on how the Council met the needs of families and was properly safeguarding. <i>(Cllr Newton)</i>.</p> <p>7. The Committee agreed that the Chair would write to the Primary Care Trust and Great Ormond Street Hospital (GOSH) expressing concerns that the Committee had not been consulted on the withdrawal of Universal Health Visitor Services in 2008.</p>	<p>Children & Families</p> <p>Chair</p>	
57	8 March 2010	<p>Item 10 – NI 59 Initial Assessments for Children’s Social Care Completed within 7 Days</p> <p>1. The Chair would ask the Cabinet Member for Children & Young People to keep the Committee informed of the judgements by the Independent Auditors on Initial and Core Assessments.</p> <p>2. The Deputy Director Children & Families would provide links to the procedures for assessments followed by the Council.</p>	<p>Chair</p> <p>Deputy Director Children & Families</p>	
58	15 March 2010	<p>Item 8 – Cabinet Member Questions: Cabinet Member for Resources</p> <p>1. The Committee asked for a future update about a new software package that can offer feedback to Members on repairs once a defect had been reported, e.g. a pothole fixed. <i>(Cllr Winskill)</i></p> <p>4. Further to questions on the role of trade unions it was agreed that the Committee would receive a supplementary report including: clarity on the difference between trade union duties and activities, a breakdown of the days per year that union officers attended regional/national union and/or General Teaching Council meetings</p>	<p>Director of Corporate Resources</p> <p>Asst Chief Executive People, Organisation</p>	<p>Circulated to OSC members on 31.03.10</p> <p>Email from ACE to Chair – 10 June 2010 ACE planning to carry out a review of trade union facilities this year</p>

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		(Unison Official – 8 days and NUT official – 60 days per year), whether the Council was reimbursed for the costs of union officers attending such meetings, and giving details of a previous report to the General Purposes Committee reviewing trade union facilities. <i>(Cllrs Adje & Bull)</i>	& Development	2010/11 and the outstanding action will be part of that review. 14 June – Chair asked for briefing regardless of review
76	15 March 2010	The Committee asked for a briefing note to explain the rationale behind the decision to remove a post from Bruce Castle Museum, highlighting that the service had recently won a national award.	Asst Chief Executive POD	Circulated to OSC members on 01.06.10
77	15 March 2010	<u>NHS Financial Update</u> The Committee asked for a list of low priority treatments mentioned on Page 24 (item c) of the agenda pack.	NHS	Circulated to OSC members on 28.05.10