

Minute Number	DATE OF COMMITTEE	OUTSTANDING ACTIONS LIST COMMITTEE REQUEST / ACTION	RESPONDEE RESPONSIBLE	DATE RESPONDED?
49a	1 Feb. 2010	Item 13 – Cabinet Member for Community Cohesion & Involvement 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. (Cllr Winskill)	Dir. PPP&C	
58a	15 March 2010	Item 8 – Cabinet Member Questions: Cabinet Member for Resources 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 (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. (Cllrs Adje & Bull)	Asst Chief Executive People, Organisation & Development	
24	21 July 2010	Item 6 – Cabinet Member Questions – Cabinet Member for Children’s Services <u>Action No 24.1</u> The Committee noted the Children’s Services department faced challenges in increasing children’s centre provision due the substantial withdrawal of grant funding arising from the financial deficit in central government. The Cabinet Member agreed to keep Councillor Newton informed of developments for children’s centre provision in Fortis Green. <u>Action No 24.2</u> The Committee requested further analysis of school exclusions including comparisons in numbers of exclusions in different	Director CYPS Director CYPS	Regular updates provided to Cabinet Member at 1:1s 26.10.10 26.10.10

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		<p>schools, unique circumstances, recurring issues and how different schools dealt with exclusions.</p> <p><u>Action No 24.4</u> The Committee would be provided with details on the process for CRB (Criminal Records Bureau) checks.</p>	Director CYPS	26.10.10
26	21 July 2010	<p>Item 8 – Child Protection Performance & Key Issues</p> <p><u>Action No. 26.1</u> The Committee requested detail of the cost of in-house Vs agency foster-care placement and spend on each, which the Director of CYPS agreed to provide.</p> <p><u>Action No 26.2</u> Committee would receive samples of advertisements and literature and links to web-pages used to encourage people to become foster carers. <i>(Chair)</i></p> <p><u>Action No 26.3</u> Committee members asked how many people attended the foster care open evening at Raglan Hall on Tuesday 20th July and how the event was publicised. <i>(Cllr Allison)</i></p>	<p>Director CYPS</p> <p>Director CYPS</p> <p>Director CYPS</p>	<p>26.10.10</p> <p>26.10.10 and: www.haringey.uk/fostering</p> <p>There were 7 prospective foster carers at the info. session on 20th July and 12 on 24th August. The info session was promoted in various local newspapers for two consecutive weeks prior to the event; Haringey website, and Haringey People.</p>
29	21 July 2010	<p>Item 11 – New Items of Urgent Business</p> <p><u>Actions requested at previous Child Protection Scrutiny meetings</u> <u>Action No 29</u> 1. The Committee asked for a breakdown of which centres in the list in</p>	Director CYPS	26.10.10

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		Appendix 1 of the actions document were full children's centres and which were satellite offices.		
35	28 July 2010	<p>Item 6 – NHS Haringey Updates</p> <p>The minutes of the PCT Board meeting held on 28th July 2010 would be circulated to Committee Members when available (action no. 35.5). <i>(Harry Turner)</i></p> <p>Details of the prioritisation criteria in relation to the low priority treatments policy would be circulated to Committee Members (action no. 35.6). <i>(Harry Turner)</i></p> <p>Mr Turner would circulate information on the projected impact of the low priority treatments policy based on figures for the population and demographics of Haringey (action no. 31.7). <i>(Chair)</i></p> <p>The Committee requested to be consulted about any services planned to be cut by NHS Haringey, including replacement services, at the early stages of discussions. (action 35.10) <i>(Cllr Newton)</i></p> <p>The Chair would ask the London Assembly Member for Enfield and Haringey to raise the issue of there being a lack of public transport to the Hornsey Neighbourhood Health Centre particularly for people with mobility problems. (action no. 35.12) <i>(Chair)</i></p> <p>Cllr Bull and Cllr Winskill agreed to work with Chris Barker (Buswatch Secretary) and executives of the PCT, linking with the Head of Sustainable Transport and the Transport Forum, to organise a meeting with Transport for London to discuss the issues with transport in Haringey. (action no. 35.13) <i>(Cllr Winskill)</i></p>	<p>Director of Finance, NHS Haringey</p> <p>Director of Finance, NHS Haringey</p> <p>Director of Finance, NHS Haringey</p> <p>NHS Haringey - Associate Director</p> <p>Chair</p> <p>Chair, Cllr Winskill, Buswatch Secretary, NHS Haringey Executives, TfL</p> <p>Director of Communications. NHS NCL</p>	<p>Will be circulated once cleared in Sept 2010</p> <p>On-going</p> <p>On-going</p>

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		<p>The Committee requested regular updates on the white paper and the impact on local services and the North Central London Review. <i>(Helena Kania)</i> (action no. 35.14).</p> <p>The Committee requested to be provided with regular updates about the transfer of public health responsibilities from the PCT to the Council (action no. 35.15). <i>(Cllr Winskill)</i></p>	NHS Haringey - Associate Director	On-going
37	29.07.2010	<p>Item 7 – Cabinet Member Questions – Cabinet Member for Adult & Community Services</p> <p>The Committee requested a briefing note providing more information on the Haringey Circle and the upfront investment required to set up the “circle” (action no. 37.1). <i>(Cllr Winskill)</i></p>	Director – Adult, Culture & Community Services	
38	29.07.2010	<p>Item 8 – Cabinet Member Questions – Cabinet Member for Community Safety & Cohesion</p> <p>Question 1 - The Committee requested further information on how many of the 28 children in care were from Haringey or were out of borough. (action no. 38.1) <i>(Cllr Newton)</i></p> <p>Q.4 – Further information on how the re-offending rate of 9.17% was arrived at and how many adult offenders received less than a 12 month sentence (action no. 38.2). <i>(Cllr Newton)</i></p> <p>A briefing on what was being done about forced marriages and honour-based violence in Haringey would be circulated to the Committee. (action no. 38.5). <i>(Cllr Basu)</i></p>	<p>Head of Safer & Stronger Communities Unit</p> <p>Head of Safer & Stronger Communities Unit</p> <p>Principal Equalities & Diversity Officer</p>	

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43	29.07.2010	<p>Item 12 – Quarterly Council Performance Exceptions Report & Quarterly Council Budget Monitoring Exceptions Report</p> <p>The Committee requested more information on Haringey’s figures for the delayed transfers of care from hospital including whether mental health service users were included (paragraph 15.11 on page 69 of the agenda pack) (action no. 43.1). <i>(Cllr Newton)</i></p> <p>The Committee asked to be informed of the reasons why the household waste target for reuse, recycling and composting had been lowered. (action no 43.2) <i>(Cllr Winskill)</i></p>	<p>Performance Management Team Manager</p> <p>Director of Urban Environment (AD Frontline Services)</p>	
OSCO 59	06.09.2010	<p>Item 6 – Cabinet Member Questions – Cabinet Member for Housing</p> <p><u>Action 59.1</u> During the discussion about temporary accommodation it was agreed that the minimum standards criteria would be circulated to Committee members <i>(Cllr Alexander)</i>. Members were encouraged to notify the department about any cases of concern.</p> <p><u>Action 59.3</u> The Committee asked for the exact number of rough sleepers in Haringey and the number of individuals who were still rough sleepers in 2010 following from last year. <i>(Cllr Ejiofor)</i></p>	<p>Assistant Director of Strategic & Community Housing</p> <p>Strategy & Partnerships Manager</p>	
60	06.09.2010	<p>Item 8 – Review of the Housing Allocations Policy</p> <p><u>Action 60.1</u> Literature explaining housing allocations and options for people who under or over occupied properties would be sent to Members to provide to residents as necessary.</p>	<p>Assistant Director of Strategic & Community Housing</p>	
61	06.09.2010	<p>Item 9 – Pharmaceutical Need Assessment</p>		

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		<p><u>Action 61.1</u> The Committee expressed concerns that legislation required need for the establishment of a new pharmacy to be demonstrated yet there were 4 exemptions where a business did not need to meet the “necessary and desirable” criteria. A briefing note exploring this issue would be provided to the Committee. <i>(Cllr Browne)</i></p> <p><u>Action 61.2</u> The Committee expressed concern about applications for new pharmacy premises in terms of the impact on neighbouring businesses and reducing the footfall (number of people who walked past a store) and asked the NHS to consult with the Council’s planning department and consider its policy. Councillor’s Browne and Winskill would be copied into any correspondence. <i>(Cllr Winskill)</i></p> <p><u>Action 61.3</u> The Head of Medicines Management & Commissioning – NHS would investigate and report back to the Committee if there were any pharmacies in Haringey that had been established through exemption from the “necessary and desirable” criteria.</p>	<p>NHS – Head of Medicines Management & Commissioning (Central)</p> <p>NHS – Head of Medicines Management & Commissioning (Central)</p> <p>NHS – Head of Medicines Management & Commissioning (Central)</p>	<p>01.10.2010</p> <p>05.10.2010</p>
62	06.09.2010	<p>Item 10 – Cabinet Member questions – Cabinet Member for Finance and Sustainability</p> <p><u>Action 62.1</u> The Committee requested a milestone report of the impact of the Council’s emergency expenditure restrictions imposed to tackle projected in-year overspend.</p> <p><u>Action 62.2</u> The Committee highlighted previous discussions on the possibility of using wasteland for allotment space and offenders on the</p>	<p>Director of Corporate Resources</p> <p><i>27.10.10 Response from Alex Fraser but</i></p>	

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		Community Payback scheme to work on those spaces. The feasibility of this would be investigated and reported back to the Committee. (Cllr Winskill)	<i>further information requested from Urban Environment by Committee</i>	
65	06.09.2010	<p>Item 12 – New Items of Urgent Business</p> <p><u>Briefing on “Liberating the NHS” – Department of Health consultation on the future of the NHS</u></p> <p><u>Action 65.2</u> Further to its enquiries the Committee would be sent information on where the responsibility for Children’s Services would sit under the potential new arrangements as some parts of Children’s Services would not be managed under the consortia but maintained at a national level. (S. Marsh)</p>	Scrutiny Officer	21.09.10
OSCO 69	04.10.2010	<p>Item 6 – Cabinet Member Questions – The Leader</p> <p><u>Action 69.1</u> It was agreed that the link to the online version of Smart Talk would be circulated to the Committee.</p>	Assistant Chief Executive, People & Organisational Development	
70	04.10.2010	<p>Item 7 – Cabinet Member Questions – Cabinet Member for Planning and Regeneration</p> <p><u>Action 70.1</u> The Committee would be provided with information on the number of residents who had obtained a job, of those who had received employment support and skills training as part of the North London Pledge 1. (Cllr Ejiofor)</p>	Assistant Director of Planning, Regeneration and Economy	

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		<p><u>Action 70.2</u> Further to concerns being expressed regarding the 21% of cases of unauthorised residential conversion which were immune from prosecution, comparison information would be provided to the Committee on the level of unauthorised cases that were immune from prosecution. <i>(Cllr Winskill)</i></p> <p><u>Action 70.3</u> Further information on the negotiations regarding the NE Tottenham Polyclinic and on the discussions that would be taking place with Tottenham Hotspur Football Club regarding their future in the borough would be provided to the Committee <i>(Cllr Winskill)</i></p> <p><u>Action 70.4</u> The Committee that more comprehensive figures on the cost of worklessness in the borough, for example including benefit figures, the impact on local health services, retraining costs and reduced consumer spending to be reported back to the Committee, after the findings of the current economic survey of the borough were known. <i>(Cllr Winskill)</i></p> <p><u>Action 70.5</u> The Committee would be provided with a written response to question 13 submitted for the Cabinet member for Planning and Regeneration, in respect of what happened to those 56 people of the 94 engaged in the Families into Work Programme, who are not in work, on skill courses or work placements. <i>(Cllr Newton)</i></p> <p><u>Action 70.6</u> Further to a discussion regarding the Bridge NDC, the full value for money and performance report relating to the NDC would be circulated to the Committee. <i>(Cllr Newton)</i></p> <p><u>Action 70.7</u> The Committee requested that a full written response to written question 17 on the Mayor's proposed WiFi platform across</p>	<p>Assistant Director of Planning, Regeneration and Economy</p> <p>Assistant Director of Planning, Regeneration and Economy</p> <p>Assistant Director of Planning, Regeneration and Economy</p> <p>Assistant Director of Planning, Regeneration and Economy</p> <p>Assistant Director of Planning, Regeneration and Economy</p> <p>Assistant Director of Planning, Regeneration</p>	
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		<p>London, and the consultation this would entail, be provided to the Committee.</p> <p><u>Action 70.8</u> Further to a question regarding Lawrence Road, the Lawrence Road planning brief would be circulated to the Committee (<i>Cllr Browne</i>)</p>	<p>and Economy</p> <p>Assistant Director of Planning, Regeneration and Economy</p>	<p>05.11.10 and 08.11.10</p>
71	04.10.2010	<p>Item 11 – Flow of Section 106 Money</p> <p><u>Action 71.1</u> The Committee asked that further ways of engaging the wider community for idea on s106 agreements be looked into and reported back to the Committee (<i>Cllr Winskill</i>)</p> <p><u>Action 71.2</u> The Committee requested a 1-page briefing note on the current position in respect of Hale Village and the section 106 agreement.</p>	<p>Assistant Director of Planning, Regeneration and Economy</p> <p>Assistant Director of Planning, Regeneration and Economy</p>	
72	04.10.2010	<p>Item 8 – Breast Screening – NHS Response to Scrutiny Report</p> <p><u>Action 72.1</u> Further to a discussion regarding the validation of practice lists, the Committee requested that a full explanation of the decision to remove patients from practice lists after 6 months, if they did not respond to a letter to confirm their address, be sought and reported back to the Committee. (<i>Helena Kania</i>)</p> <p><u>Action 72.2</u> The Committee requested that a full written answer to the question of why clinics at the Whittington were not included in the NHS response on out of hours access at recommendation 2.11 be provided (<i>Helena Kania</i>)</p> <p><u>Action 72.3</u> A copy of the NHS response to the scrutiny review of breast</p>	<p>NHS Haringey – Associate Director of Public Health</p> <p>NHS Haringey – Associate Director of Public Health</p>	

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		<p>screening services in the borough to be circulated to all those who had participated in the review (<i>Cllr Winskill</i>)</p> <p><u>Action 72.4</u> The Committee requested that the PCT be directed to the Council's communications unit to discuss the appropriateness of using community languages in their literature. (<i>Cllr Winskill</i>).</p>	<p>Scrutiny officer</p> <p>Scrutiny officer</p>	
74	04.10.2010	<p>Item 10 – Winter Service Plan</p> <p><u>Action 74.1</u> The Committee requested that the street-by-street analysis in the draft Plan and proposed location of all grit bins in the borough be circulated to all Council Members for information.</p> <p><u>Action 74.2</u> The Committee requested that, once approved by Cabinet, the location of all grit bins in the borough be published on the Council's website.</p>	<p>Client & Performance Manager – Environmental Resources</p> <p>Client & Performance Manager – Environmental Resources</p>	
75	04.10.2010	<p>Item 12 – New items of urgent business</p> <p><u>Action 75.1</u> The Committee requested a 1-page briefing note from the NHS on the current position with regards to the Laurels in advance of the Health meeting on 20 October (<i>Chair</i>) and also on the specific issue of the community pharmacy at the Laurels and how this would affect local pharmacies. (<i>Cllr Newton</i>)</p>	NHS Haringey	
OSCO 88	20.10.2010	<p>Item 5 – Support Functions Review (SFR) – Policy & Performance Functions</p> <p><u>Action 88.1</u> The Committee's comments and recommendations would be referred to the General Purposes Committee at its meeting on 28th</p>	Clerk	22.10.2010

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		October 2010.		
89	20.10.2010	<p>Item 6 – Cardiovascular & Cancer Services presentation</p> <p><u>Action 89.1</u> – In regard to the presentations received about new models of cardiovascular care and cancer care, the Committee requested a briefing note on the implications of the white paper and the North Central London Review: specifically the recommendations that business must be offered to willing and able providers. It was felt that this could have implications for the delivery of the models. The Committee also asked how, post White Paper, London wide reviews like these would be initiated, funded and delivered.</p>	NHS Associate Director - Communications, Engagement and Partnerships (CEP)	
90	20.10.2010	<p>Item 7 – Changing for Good – Mental Health Trust (MHT) presentation</p> <p><u>Action 90.1</u> - The Committee requested a briefing note detailing how placing mental health service users in bed and breakfast accommodation would be avoided, including the proposals for a recovery house at St Anne’s hospital. <i>(Cllr Winskill)</i></p> <p><u>Action 90.2</u> - The Committee asked for information on the number of service users utilising the day centre at the Haynes Day Centre at the Hornsey Health Centre. <i>(Cllr Winskill)</i>...</p> <p><u>Action 90.4</u> – The Chair would write to NHS partners to inform them that the Save St. Anne’s Hospital Group had not been consulted on proposals to the hospital. <i>(Chair)</i></p>	<p>BEH MHT Director Strategic Development</p> <p>AD Adult Services</p> <p>The Chair/ Scrutiny Officer</p>	
91	20.10.2010	Item 8 – NHS Haringey Update		

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		<p><u>Action 91.5</u> – The terms of reference from the governance review of Camidoc would be circulated to Committee Members. <i>(Cllr Winskill)</i></p> <p><u>Action 91.6</u> – The Committee requested a briefing note showing evidence of the financial savings made as a result of the termination of the 8 till 8 pilot scheme at Hornsey Health Centre. <i>(Cllr Winskill)</i></p> <p><u>Action 91.7</u> – The Assistant Director of Primary Care - NHS Haringey would provide the Chair with detailed information regarding the Castle View GP surgery potentially moving into the Lordship Lane Health Centre. <i>(Chair)</i></p> <p><u>Action 91.8</u> – The Chair agreed to write to the Assistant Director for Planning, Regeneration and Economy requesting that Planning Officers meet with the Tottenham Hotspur Football Club representatives and the CE of NHS Haringey to discuss the possibility of including a health centre on the site for the new stadium which had recently been granted planning permission. <i>(Cllr Winskill)</i></p> <p><u>Action 91.9</u> – The Committee asked for background evidence showing where the prospect of a Health Centre at Tottenham Hale had been made public. <i>(Chair)</i></p> <p><u>Action 91.10</u> – A meeting at the Laurels would be organised in order to tour the health centre and consider the future development of the centre, including the re-procurement of primary care services. The active patient group would be invited to be involved in the review. The <i>Chief Executive of Bridge Renewal Group</i> was to also be invited. <i>(Cllr Browne)</i></p>	<p>NHS Associate Director – CEP</p> <p>NHS Director – Finance</p> <p>NHS Associate Director – CEP</p> <p>Chair</p> <p>NHS Associate Director – CEP</p> <p>Scrutiny Officer</p>	08.11.2010
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		<p><u>Action 91.11</u> – The Chief Executive – NHS Haringey would write to the Chair by the end of November when there was clarity on the NHS financial arrangements; further details on restructuring and relevant consultations and the white paper implementation. <i>(Cllr Winskill)</i></p> <p><u>Action 91.12</u> – An additional Overview & Scrutiny meeting would be organised to consider PCT finance and merger matters. PCT officers were asked to prepare to provide information including details of NHS Haringey income; what that income included; who would pay the debt if the PCT was still in deficit when the PCT ceased. <i>(Chair/ Vice - Chair)</i></p> <p><u>Action 92.13</u> – NHS Partners would ensure that the appropriate NHS representatives attended the Child Protection Overview & Scrutiny Committee on 1st November and that the appropriate statistics for health visiting services were available.</p>	<p>Chief Executive – NHS Haringey / NHS Associate Director – CEP</p> <p>Scrutiny Officer NHS Associate Director – CEP</p> <p>NHS Associate Director – CEP</p>	
OSCO 98	01.11.2010	<p>Item 6 – Cabinet Member Questions – Cabinet Members for Children’s Services</p> <p>Re. Q8 – Child Protection Legal Fees - The Director of Children’s Services informed the Committee that the number of legal proceedings in child protection cases was not within the Council’s control; more information on this would be circulated to the Committee (action 98.1).</p> <p>Re. Q10 – Health White Paper – The Committee requested a short note providing more information on how the Council was establishing close relations with the GP Collaboratives in Haringey and how it would ensure that the health and protection needs of children were reflected in the Council’s response to the White Paper (action 98.2). <i>(Cllr Winskill)</i></p>	<p>Director C&YP</p> <p>Director C&YP</p>	

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		<p>Headteachers from certain schools with high and low levels of exclusions would be identified to be invited to a future Overview & Scrutiny Committee to talk about the different approaches when dealing with exclusions (action 98.3). <i>(Cllr Ejiofor)</i></p> <p>Re. Q20 – It was reported that whilst the number of social workers in Haringey had increased there were still social worker vacancies. The Committee would receive a briefing note detailing the caseloads of social workers (action 98.3). <i>(Cllr Allison)</i></p> <p>Re. Q23 – The Committee requested details on the number of children who were eligible for but did not take up free school meals (action 98.4). <i>(Cllr Ejiofor)</i></p>	<p>Director C&YP</p> <p>Director C&YP</p> <p>Director C&YP</p>	
99	01.11.2010	<p>Item 7 – Safeguarding Plan for Haringey</p> <p>The Committee asked for the reasons that the recent South Tottenham Children’s Trust Board meetings had been cancelled (action 99). <i>(Yvonne Denny)</i></p>	Director C&YP	
100	01.11.2010	<p>Item 9 – Key Performance Issues in Child Protection</p> <p>The Committee noted that there had been a decrease in the numbers of assessments (NI59 and NI60) completed within the timescales (page 64) particularly over the summer period. The report contained data up to August 2010 therefore supplementary information on assessments would be circulated to Committee Members (action 100.1).</p> <p>The Committee asked for information on the 7 out of 21 care leavers who</p>	<p>Director C&YP</p> <p>Director C&YP</p>	

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		<p>were not in education, employment or training (NEET) on their 19th birthday (Page 66, NI 148) (action 100.2). <i>(Cllr Alexander)</i></p> <p>Committee members noted that the statistics provided in the performance reports were agreed by Council Members through a process conducted by the policy and performance team. Committee members were invited to email the Cabinet Member if they had suggestions on specific variations on data that they wished the Committee or the Corporate Parenting Advisory Committee to consider (action 100.3). <i>(Cllr Ejiofor)</i></p>	OSC Members	
101	01.11.2010	<p>Item 10 – New Items of Urgent Business – Health Visitors</p> <p>Committee members expressed concerns that only 14% of mothers in Haringey received one-year visits from a health visitor and asked officers to investigate how other boroughs such as Tower Hamlets provided a much higher level health visitor service and noted that this could be due to the higher level of funding received by other authorities (action 101.1). <i>(Cllr Ejiofor)</i></p> <p>Officers would investigate a Committee Member’s report that the baby-clinic in the Highgate Children’s Centre only offered a baby weighing service and not universal health visitor services (action 101.2). <i>(Cllr Allison)</i></p>	<p>Associate Director – Communications, Engagement and Partnerships</p> <p>Associate Director – Communications, Engagement and Partnerships</p>	