2.4. The update of the individual recommendations of the Scrutiny report are given in Appendix 1.

3. State link(s) with Council Plan Priorities and actions and /or other Strategies:

- 3.1. This review is linked to two key Council priorities Deliver Excellent Services (To deliver excellent, customer focused, cost effective services) and Encourage lifetime well-being (To encourage lifetime well-being at home, work, play and learning.
- 3.2. This review is linked to the Well-being Strategic Framework 2007-2010.

4. Recommendations

4.1. That Overview and Scrutiny Committee note and agree the update found in Appendix 1 and supporting data.

5. Reason for recommendation(s)

5.1. N/A

6. Other options considered

6.1. N/A

7. Summary

- 7.1. The Overview and Scrutiny review examined the process whereby a centrally-based transport service was devolved to front line service management and whether that process of devolution had proved to be successful, whether the outcome had provided improved service to day service users, and whether the decision to devolve the transport function had provided increased value for money. 10 recommendations were made, all of which were accepted in full by Adult Services.
- 7.2. An external audit conducted of the devolved transport identified substantial progress in reference to the recommendations of the overview and scrutiny report. The conclusion of the audit report completed in October 2010 was that Adult Social Care had made substantial progress
- 7.3. The progress made against the recommendations is detailed in Appendix 1.

8. Chief Financial Officer Comments

8.1. There are no direct financial implications resulting from this report. Any recommendations have been actioned within existing resources.

Report Template: Formal Bodies

9. Head of Legal Services Comments

- 9.1. The Head of Legal Services notes the contents of the report and the recommendations, and advises that there are no specific legal comments.
- 9.2 Adult Services should consult further with Corporate Legal Services should any of the changes to service delivery have contractual implications.

10. Head of Procurement Comments – [Required for Procurement Committee]

10.1. N/A

11. Equalities & Community Cohesion Comments

11.1. Users of the transport service are due to age or disability some of the most excluded residents in the borough. Improving access to service though the development of flexible transport options has assisted in enabling people to have greater control and choice over their care and support, as well as how/where it is accessed.

12. Consultation

12.1. Service users, carers and staff were comprehensively consulted as part of the Overview and Scrutiny process which took place in April 2009. Since then the services have conducted further stakeholder consultations. Progress is reflected in the update report in Appendix 1 and supporting data..

13. Service Financial Comments

- 13.1. Within ACCS, the agreed recommendations in the Overview and Scrutiny report completed in June 2009 have been taken forward within current resource allocation. Recommendations in relation to training have been referred to OD&L who are prioritising budgets and activity appropriately to meet the costs within existing allocations.
- 13.2. Efficiencies

The devolvement of Transport was a cost neutral exercise with regards to Adult Social Care. However, the effectiveness of the transport function in Learning Disability and Older People's day opportunities has increased significantly.

14. Use of appendices /Tables and photographs

14.1. Appendices 1, 2 and 3 - Update of recommendations of the Overview and Scrutiny Review of Service Based Transport in Adult Social Care April 2009.

15. Local Government (Access to Information) Act 1985

- 15.1. Scrutiny Review of Day Centre Transport (Adult Social Care)- a Review by the Overview and Scrutiny Committee, April 2009.
- 15.2. Haringey Strategic Well-Being Strategic Framework 2007-2010.