

Minute Number	DATE OF COMMITTEE	OUTSTANDING ACTIONS LIST COMMITTEE REQUEST / ACTION	RESPONDEE RESPONSIBLE	DATE RESPONDED?
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>	
62	06.09.2010	<p>Item 10 – Cabinet Member questions – Cabinet Member for Finance and Sustainability</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 Community Payback scheme to work on those spaces. The feasibility of this would be investigated and reported back to the Committee. <i>(Cllr</i></p>	<p><i>27.10.10 Response from Alex Fraser but further information requested from Urban</i></p>	

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		<i>Winskill</i>)	<i>Environment by Committee</i>	
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> <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. (Cllr Winskill)</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 (Cllr Winskill)</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. (Cllr Winskill)</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</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</p>	

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		<p>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 London, and the consultation this would entail, be provided to the Committee.</p>	<p>Planning, Regeneration and Economy</p> <p>Assistant Director of Planning, Regeneration and Economy</p> <p>Assistant Director of Planning, Regeneration and Economy</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>NHS Haringey – Associate Director of Public Health</p>	20.04.2011

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		<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 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>NHS Haringey – Associate Director of Public Health</p> <p>Scrutiny officer</p> <p>Scrutiny officer</p>	<p>20.04.2011</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>	
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</p>	<p>BEH MHT Director Strategic Development</p>	

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		<p>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 90.4</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>	The Chair/ Scrutiny Officer	
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 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</p>	<p>Director C&YP</p> <p>Director C&YP</p> <p>OSC Members</p>	<p>25.03.2011</p> <p>25.03.2011</p>

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		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>		
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>NHS Associate Director – Communications, Engagement and Partnerships</p> <p>NHS Associate Director – Communications, Engagement and Partnerships</p>	
116	06.12.2010	<p>Item 7 – Cabinet Member Questions – Cabinet Member for Community Cohesion</p> <p>Q4 & 5 – The Committee requested an update towards the end of the financial year on how partnership working will be maintained to prevent and reduce re-offending (Action no. 116.1). <i>Cllr Winskill</i></p> <p>Q15 – The Committee would be sent a written response to a question about the murder conviction rate in the Borough (Action no. 116.2). <i>Cllr Ejiofor</i></p>	<p>Head of Safer & Stronger Communities Unit</p> <p>Head of Safer & Stronger Communities Unit</p>	

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117	06.12.2010	<p>Item 8 – Homes for Haringey Performance Report</p> <p>A briefing would be circulated in response to a Co-opted member asking how void turnaround times were affected by squatters (Action no. 117.1). <i>Sandra Young</i></p> <p>The Committee asked for figures for the number of tenants evicted as a result of anti-social behaviour (Action no. 117.2) and noted that Homes for Haringey was working with the Council to plan how funding could increase to ensure that the service dealing with anti-social behaviour continued. <i>(Chair)</i></p> <p>In response to the information on Welcome Visits, provided at Appendix 2, a Committee Member asked for more information on the Notice to Quit (NTQ) process (Action 117.4). <i>Cllr Newton</i></p>	<p>HfH Executive Director of Finance</p> <p>HfH Executive Director of Finance</p> <p>HfH Executive Director of Finance</p>	
120	06.12.2010	<p>Item 11 – Decent Homes Progress Report</p> <p>The Committee noted that Decent Homes work to the Borough's supported housing schemes would start in December 2010 and would continue until July 2011. Specific dates for works would be circulated (Action no. 120.1). <i>Cllr Newton</i></p> <p>A Committee Member requested the performance data relating to defects further to contractors work and how quickly repairs were completed (Action no. 120.2). <i>Cllr Ejiofor</i></p> <p>A Committee Member highlighted the low figures for resident satisfaction</p>	<p>HfH Head of Asset Management</p> <p>HfH Head of Asset Management</p> <p>HfH Head of Asset</p>	

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		in Wood Green compared to the 97% average. The Head of Asset Management explained that this was due to smaller properties in the Wood Green area and agreed to provide more detail in a briefing note. (Action no. 120.3). <i>Cllr Winskill</i>	Management	
121	06.12.2010	Item 12 – Haringey Efficiency Programme A briefing note detailing the amount of money spent on achieving each Value for Money (VFM) project (listed on Page 47 of the report) was requested (Action no. 121.1). <i>Cllr Winskill</i>	Programme Director, Haringey Forward	
123	06.12.2010	Item 14 – Use of Consultants The Committee requested a briefing note detailing the benefits, long term knowledge transfer and other data relevant to the Council’s use of consultants (Action no. 123.1). <i>Chair/Cllr Ejiofor/Cllr Winskill</i>	Assistant Chief Executive	
143	20.12.2010	Item 8 – RNIB Lost & Found Campaign The Committee was urged to encourage the Council to explore the possibility of funding ECLO posts. A Committee Member suggested that, whilst it was not possible to lobby for additional spending at present a letter could be sent on behalf of the Committee to the Chair of the North Central London (NCL) Review recommending the matter be discussed at the next MCL meeting.	Scrutiny Officer	
144	20.12.2010	Item 9 – Integrated Care Organisation (ICO) The Committee requested a report in March/April 2011 updating on the ICO project.	Associate Director - Communications, Stakeholder Engagement and	

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159	17.01.2011	<p>Item 7 – Budget Scrutiny Review of Financial Planning for 2011/12 to 2013/14</p> <p>Re: Q5 – The Committee requested benchmarking information on legal costs per child safeguarding case. (Action No. 159)</p> <p>Re. Q9 – A copy of the working paper analysing the inflation provision would be circulated to the Committee and Councillor Gorrie (Action No. 159.1). <i>(Cllr Gorrie)</i></p> <p>Re. Q13 – The Committee requested a briefing note on the Council Tax benefits subsidy calculation that would produce a cost to the Council of £4m. The note should identify the estimated level of subsidy being withdrawn by central Government. (Action No. 159.2). <i>(Cllr Winskill)</i></p> <p>Re. Q44 – The Committee requested to see the Equalities Impact Assessment for the Behaviour Support and Inclusion Management saving proposal when it was completed (Action 159.11). <i>(Cllr Ejiofor)</i></p> <p>Re. Q44 – The Committee asked for information on what the take up of places at centres for pupils who had been excluded was and what Children’s Services were doing about poor attendance (Action 159.12). <i>(Yvonne Denny)</i></p> <p>Re. Q46 – The Committee requested further details on the potential implications of the various Enforcement saving proposals.</p>	<p>Partnerships</p> <p>Director CYPS</p> <p>Director - Corporate Resources</p> <p>Director - Corporate Resources</p> <p>Director CYPS</p> <p>Director CYPS</p> <p>Director Urban Environment</p>	
167	31.01.2011	Item 7 – Budget Scrutiny Review of Financial Planning for 2011/12 to		

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		<p>2013/14</p> <p><u>Re: Q6.1 – Legal Staff in Children’s Services</u> In response to the rising cost of legal services the Committee requested a briefing note on what was being done to drive costs down and a breakdown of how money was spent in the service (Action No. 167.1).</p> <p><u>Re: Q12 – IT – Infrastructure – renewal from borrowing</u> In response to question the Chief Financial Officer stated that cost of the current IT infrastructure had been written off and that more information on the saving of this write-off and the value of the renewed infrastructure would be provided to the Committee. It was noted that joint systems with Homes for Haringey might be required but this would be reviewed as the IT infrastructure proposal moved forward (Action No. 167.3). <i>(Cllr Gorrie)</i></p> <p><u>Re: Q28 – Restructure of Planning, Regeneration and Economy</u> The Committee expressed concern that the proposal would impact residents. The Equalities Impact Assessment (EIA) would be circulated to Committee Members. (Action No. 167.7) <i>(Cllr Winskill)</i></p> <p><u>Re: Q41 – Adult, Culture and Community Services</u> In response to concerns that Councillors had not been consulted on the Council’s Communication Strategy the Leader stated that there would be further consultation and that she would ensure a briefing was provided to Councillors. (Action No. 167.9) <i>(Cllr Winskill)</i></p> <p><u>Responses to questions arising from Budget Scrutiny on 17th January 2011</u> Re: Ref. 8 – Council Tax benefits Subsidy - a briefing note would be</p>	<p>Director – CYPS</p> <p>Director – Corporate Resources</p> <p>Assistant Director for Planning, Regeneration and Economy</p> <p>The Leader</p> <p>Director – Corporate</p>	
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		circulated to members on the estimated level of subsidy being withdrawn by the Government. The Committee also asked how long the 10% subsidy would last. (Action No. 167.10)	Services	
174	21.02.2011	<p>Item 7 – Homes for Haringey Inspection</p> <p>In response to a question on what happened if a tenant refused decent homes work to the property they lived in, officers explained that the works would be added to a “mop-up” programme to be conducted in the last year of the Decent Homes Programme or when the property became vacant. The Committee asked for more information on this (Action No. 174.1). <i>(Chair)</i></p> <p>The Committee requested more information about Homes for Haringey’s approach to income collection, including figures for outstanding rental payments, and what specific actions would be taken to improve the collection rate. (Action No. 174.2). <i>(Cllr Winskill)</i></p>	<p>Homes for Haringey Business Improvement Manager</p> <p>Homes for Haringey Business Improvement Manager</p>	
175	21.02.2011	<p>Item 8 – Cabinet Member Questions – Cabinet Member for Finance and Sustainability</p> <p>Re. Q6 – Committee Members noted that some NHS services would be moving into the 4th Floor of River Park House and discussions were being held with other health partners about future sharing of office space. The Committee asked for a briefing note giving more detail about what NHS services would be moving into River Park House. (Action No. 175.1) <i>(Cllr Winskill)</i></p> <p>The Committee requested a 1-page briefing note on the history of the</p>	<p>Director – Corporate Resources</p> <p>Director – Corporate</p>	

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		<p>Hornsey Depot for which a development partner was being chosen. (Action No. 175.2) (Cllr Winskill)</p> <p>The Committee requested a list of London boroughs that operated with only one customer service centre and whether they also provided one-stop shops. (Action No. 175.3) (Chair)</p>	<p>Resources</p> <p>Director – Corporate Resources</p>	
176	21.02.2011	<p>Item 9 – Periods 8 & 9 – Council Performance Exceptions report & Council Budget Monitoring Exceptions report</p> <p>The Committee asked for a briefing note on the low occupancy of the Technopark (paragraph 15.5 – Period 9) including:</p> <ol style="list-style-type: none"> 1. How many units there were? 2. How many units were let (what %) and to what sort of businesses, how many people were employed in them and what income they yielded? 3. How many units (%) were used by council services? 4. How many units (%) were occupied by the community and voluntary sector and were these provided for free or at a reduced rent (detail to be provided)? (Action No. 176.1) (Cllr Newton) <p>Paragraph 15.18 (Period 8) – Looked After Children (LAC) –The Committee stated its concern about the large overspend in this area and the unsettling nature of moving looked after children from one placement to another. Officers were reviewing how and why placement moves for these children had come about and any special action taken – a briefing would be provided to the Committee when this piece of work was complete. (Action No. 176.3) (Cllr Winskill)</p> <p>In response to questions about whether the Council had entered into discussions with magistrates about how the legal side of children’s</p>	<p>Director – Corporate Resources</p> <p>Director - CYPS</p> <p>Director – CYPS</p>	

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		<p>placements could be improved, officers reported that the Director of Children’s Services had recently met with the Head of the Court Service about the legal process and costs. The Committee requested feedback from this meeting. (Action No. 176.4) <i>(Cllr Winskill)</i></p> <p>In response to the Committee’s concerns, the Deputy Director – Children and Families, stated that she did not expect there to be a direct link to the number of referrals as a result of the closure of Children’s Centres as partners were aware of the Council’s thresholds. The Committee asked for a future report back to the Committee if there was a drop in the number of referrals and more details about the areas of referrals. (Acton 176.5) <i>(Cllr Winskill)</i></p> <p>The Committee sought reassurance that targets were appropriate and vulnerable children were identified and assessed in a timely way. It was noted that work was allocated immediately to a social worker to undertake an assessment but if, in the meantime an urgent investigation was received then there would be a reprioritisation of work. An update on the issues raised above (Actions 176.2 – 176.5) would be provided at the OSC Child Protection meeting on 30th March 2011. (Action 176.6)</p> <p>Paragraph 14.8 (Period 9) – The Committee requested a breakdown of stage 1 complaints received. (Action 176.8) <i>(Chair)</i></p> <p>Paragraph 14.10 (Period 9) – The Committee asked for the monetary figure of the shortfall in collected council tax. (Action 176.9) <i>(Chair)</i></p> <p>Paragraph 14.11 (Period 9) – The Committee asked what impact on demand for services new benefit claims were having. (Action 176.10)</p>	<p>Director - CYPS</p> <p>Director – CYPS / Cabinet Member for Children’s Services</p> <p>Performance Management Team Manager</p> <p>Director – Corporate Resources</p> <p>Director – Corporate Resources</p>	

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		<p><i>(Chair)</i></p> <p>The Committee requested a briefing note on the demographic pressures on children's services to justify the closure of some adult services. (Action 176.11) <i>(Chair)</i></p>	Director – Children's Services	
189	14.03.2011	<p>Item 6 – Care Quality Commission</p> <p>The Committee agreed that the Chair would write to the Care Quality Commission suggesting that services inspected by Haringey CQC teams were aligned with NHS configurations rather than different CQC teams working across different sectors. The Committee suggested that CQC inspectors be more systematic in seeking out the experiences of families and carers (Action No. 189). <i>Cllr Winskill</i></p>	Scrutiny Officer/ Chair	29.03.2011
190	14.03.2011	<p>Item 7 – Cabinet Member questions: Cabinet Member for Planning & Regeneration</p> <p>Q2 – Economic Development - The Committee requested regular updates to all Council Members on how the shared service with Waltham Forest would operate (Action No. 190.1). <i>Cllr Winskill</i></p> <p>Q7 – Tottenham Hotspur FC – A briefing note was requested on the discussions held with Spurs about the regeneration of Tottenham as part of the stadium redevelopment. Committee members expressed concerns that no fixed commitments had been made by the Club to employ and train local people and that a health centre had not been included in the development plans (Action No. 190.2). <i>Cllr Winskill</i></p>	<p>Assistant Director for Planning, Regeneration and Economy</p> <p>Assistant Director for Planning, Regeneration and Economy</p>	

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		Q16 & Q22 – Wards Corner – The Committee requested a briefing note be provided to Members on the history of Wards Corner and what the current plans for the site were (Action No. 190.3). <i>Chair</i>	Assistant Director for Planning, Regeneration and Economy	
191	14.03.2011	Item 8 – Older People’s Housing Strategy 2010-2020 The Committee asked for more information on the Housing Minister’s commitment of £180m as part of the Disabled Facilities Grant programme for councils to help fund home adaptations to help those with disabilities to live comfortably and independently in their own home (Action No. 191).	completed 15.03.2011	
192	14.03.2011	Item 9 – Cabinet Member questions: Leader’s Portfolio The Committee requested timeframes for the refreshing of the Council’s website which was currently being undertaken. It was reported that the first phase would look at the experience of the website such as making things easier to find as well as removing pages that were not used, and the second phase would introduce systems for transactions to be conducted online for those Haringey residents who would prefer this to face to face contact (Action No. 192).	Assistant Chief Executive	
194	14.03.2011	Item 11 – Mental Health Trust proposals The Committee requested a briefing note on the meeting between Haringey Mental Health Trust and the Whittington hospital about the structure of services and how community health structures and the new relationship with the Whittington would deliver homogenous services across the Borough (Action No. 194.1). <i>Cllr Winskill</i>	MHT Chief Executive	

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		<p>That a visit be arranged to the Whittington Hospital to meet the new Chief Executive, (Action 194.2). <i>Chair/ Cllr Winskill</i></p> <p>The Committee requested a briefing note about how the Mental Health Trust was contributing to the safeguarding of children and how it linked with the Council (Action No. 194.2). <i>Cllr Newton</i></p> <p>The Committee requested a meeting with MHT and a tour of the St Anne's Hospital site (Action No. 194.3). <i>Chair/ Cllr Winskill</i></p>	<p>Scrutiny Officer/MHT</p> <p>MHT Chief Executive</p> <p>Scrutiny Officer/ MHT</p>	
195	14.03.2011	<p>Item 12 – Budget Scrutiny Process Feedback</p> <p>A letter would be sent to the Leader expressing the Committee's concerns about the Cabinet response to the budget scrutiny process (Action No. 195). <i>Chair</i></p>	Scrutiny Officer/ Chair	28.03.2011
205	16.03.2011	<p>Item 5 – GP Consortia</p> <p>The Committee requested quarterly updates from the GP Consortia particularly in relation to organisational issues, commissioning contracts and performance. (Action No. 205.1). <i>Cllr Winskill</i></p>	Dr H Pelentrides/ CE of GP Consortia/ Chair/ Scrutiny Officer/ NHS - Associate Director of Communications & Engagement	
206	16.03.2011	<p>Item 6 – NHS Local Presence</p> <p>The new Chief Executive of the Whittington Hospital, Yi Mien Koh, would</p>	Clerk/ Scrutiny	

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		be invited to the next health Overview & Scrutiny Committee to discuss community health issues and how homogeneity of service across the Borough would be ensured (Action No. 206.5). <i>Chair</i>	Officer	
207	16.03.2011	<p>Item 7 – The Laurels</p> <p>The Committee would send a letter to the Chief Executive of the Mental Health Trust recommending that a Steering Group be established, including local residents and councillors to assist with the development of the MHT master-plan. (Action No. 207.1). <i>Chair</i></p> <p>The Committee requested a briefing note on why phlebotomy (blood testing) services in the Borough could not be expanded including why there was a limit of only 40 people being tested at the Laurels in the morning and the reasons this could not be increased (Action No. 207.2). <i>Cllr Winskill</i></p> <p>That another unannounced visit to the Laurels be arranged for Members of the Committee in order to monitor progress (Action No. 207.3). <i>Cllr Winskill/Chair</i></p> <p>The Committee would send a letter to the Chief Executive of the Bridge Renewal Trust requesting information on how the service spends the public money allocated to it, what community projects it was currently supporting, how establishing a pharmacy fits in with its business objectives and how it expects to make a profit (Action No. 207.4). <i>Chair</i></p>	<p>Scrutiny Officer/Chair</p> <p>NHS - Associate Director of Communications & Engagement</p> <p>Scrutiny Officer/Chair</p> <p>Scrutiny Officer/Chair</p>	<p>08.04.2011</p> <p>Part provided 06.04.11</p>
208	16.03.2011	Item 8 – PCT Savings Proposals		

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		That the Chair write to the Chief Executive of NHS North Central London requesting information on a quarterly basis on the specific services that GPs are currently commissioned (via their contract) to undertake and performance levels (Action No. 208). <i>Cllr Winskill</i>	Scrutiny Officer/Chair	
209	16.03.2011	<p>Item 9 – Responding to the NHS and Public Health White Papers</p> <p>The Committee would be sent all tabled documents by email (Action 209.1). <i>Chair</i></p> <p>The Chair would write to the Joint Director of Public Health emphasising the Committee’s long-standing concerns about health inequalities and funding for health services and the Borough’s particularly deprived areas (Action 209.2). <i>Chair</i></p> <p>The Chair would circulate the Council’s Constitution amendment relevant to Health Scrutiny (Action 209.3). <i>Chair</i></p>	<p>Clerk</p> <p>Scrutiny Officer/Chair</p> <p>Chair/ Clerk</p>	<p>18.03.2011</p> <p>08.04.2011</p>
216	28.03.2011	<p>Item 6 – Cabinet Member Questions – Cabinet Member for Neighbourhoods</p> <p>The Cabinet Member would circulate a briefing about and a letter responding to the Localism Bill introducing a power to recover from local and public authorities European Union infraction fines for non compliance with EU law (Action No. 216.1).</p> <p>The Cabinet Member would email the colour brochure from Veolia, the new waste service provider (Action No. 216.2).</p>	<p>Cabinet Member for Neighbourhoods</p> <p>Cabinet Member for Neighbourhoods</p>	<p>05.04.2011</p> <p>03.04.2011</p>

Minute Number	DATE OF COMMITTEE	OUTSTANDING ACTIONS LIST COMMITTEE REQUEST / ACTION	RESPONDEE RESPONSIBLE	DATE RESPONDED?
		<p>Q22 – Cranford Way Recycling Site – The Committee asked for a briefing note (to be copied to Hornsey Ward Councillors) providing history and plans for the site including clarity about the Council paying business rates for the site (Action No. 216.3).</p> <p>The Cabinet Member would circulate to all Council Members proposals by Transport for London (TfL) to reduce the number of bus stops in the Borough so that their feedback can be reported at the next quarterly meeting with TfL (Action No. 216.4).</p>	<p>Head of Environmental Resources</p> <p>Cabinet Member for Neighbourhoods</p>	01.04.2011
217	28.03. 2011	<p>Item 7 – Recycling and Collection Methodologies</p> <p>A briefing note on the proposals for a new waste depot in Pinkham Way would be circulated to the Committee (Action No. 217.1).</p> <p>A briefing note on the reasons for co-mingled recycling collections would be provided to the Committee (Action No. 217.2).</p> <p>The Recycling and Collection Methodologies report will be considered at the OSC meeting on 9th May 2011.</p>	<p>Head of Environmental Resources</p> <p>Head of Enviro. Resources</p> <p>Head of Enviro. Resources</p>	
218	28.03.2011	<p>Item 8 – Implications for the OSC of the Health & Social Care Bill and the Localism Bill</p> <p>The Committee would, at such a time that the Health and Social Bill is finalised, seek confirmation from the Leader of the Council that statutory health scrutiny powers will be retained by the Overview & Scrutiny Committee (Action No. 218.1).</p>	Chair / Scrutiny Officer	Due to confusion on a national level about what constitutes a designated service & when & how this

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		The Committee asked for a briefing note on “designated services” mentioned in the Health and Social Care Bill (Action No 218.2).	Scrutiny Officer	will be decided for each locality this action will be delayed
219	28.03.2011	<p>Item 9 – Performance of Registered Housing Providers</p> <p>The Committee asked for figures for the number of Extra Care housing units that will be available in the Borough (Action No. 219.1).</p>	Head Of Housing Strategy, Development & Partnership	07.04.2011
220	28.03.2011	<p>Item 10 – Animal Welfare and Circus Pilots</p> <p>The Animal Welfare programme of action would be circulated to Committee Members once signed off by the Animal Welfare Partnership (Action No. 220.1)</p> <p>The Cabinet Member would email all Council Members details on how they could report details of breeders of dangerous dogs. (Action No. 220.2)</p>	<p>Head of Enforcement <i>(to be circulated end of June 2011 when signed)</i></p> <p>Cabinet Member for Neighbourhoods</p>	
234	30.03.2011	<p>Item 7 – Cabinet Member Questions – Cabinet Member for Children’s Services</p> <p>Re. Q5 – The Committee requested a more expansive briefing note on why more children being placed in care needed re-placements and more specific detail about legal costs with reference to Action 98.1 from the meeting held on 1st November 2010, Page 114 of agenda pack, (and Action 159 from Budget Scrutiny 17th January 2011). It was noted that some of the re-placements were due to bringing together children as a</p>	Director CYPS	

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		<p>family group when they had been separated as emergency interim measures. Such re-placements did not require additional court action as court orders had already been obtained for the children (Action No. 234.1). <i>Cllr Winskill</i></p> <p>Re. Q23 – School Meals Take Up – The answer focussed on free school meals; the Committee would be provided with an updated answer in relation to general school meals take up, particularly in primary schools (Action No. 234.2). <i>Cllr Allison</i></p>	Director CYPS	
235	30.03.2011	<p>Item 8 – Children’s Safeguarding Policy and Practice Advisory Committee</p> <p>The Committee, the Cabinet Member and the Chair of the Safeguarding Policy & Practice Advisory Committee all recognised that there was duplication of work among committees. The Committee asked that the Children & Young People’s Service provide a short report on the roles, remits and composition of the different committees which consider the safeguarding of children including the Children’s Safeguarding Policy and Practice Advisory Committee, Local Safeguarding Children’s Board and the Children’s Trust, for future consideration by the Committee. (Action No. 235.1). <i>Cllr Winskill</i></p> <p>The Chair of the Safeguarding Policy & Practice Advisory Committee would discuss the issue of children’s needs assessments being undertaken by assistant social workers with Hilary Corrick (Independent Social Work Consultant and Independent Member of the Advisory Committee) (Action 235.2). <i>Cllr Winskill</i></p>	<p>Director CYPS</p> <p>Chair of Safeguarding Policy & Practice Advisory Committee</p>	

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236	30.03.2011	<p>Item 9 – Safeguarding Action Plan – Update on Progress</p> <p>The Committee requested information on how children in care homes (including the 5 private homes) were monitored in terms of where children spent their time if they were not at the home and who they mixed with and whether the Police were involved when there were concerns (Action No. 236.1). <i>Cllr Winskill</i></p> <p>The Committee recommended that the Safeguarding Action Plan be considered by the Committee twice per year (Action No. 236.2).</p>	<p>Director CYPS</p> <p>Director CYPS</p>	
237	30.03.2011	<p>Item 10 – Child Protection Performance and Key Issues Report</p> <p>The Committee questioned the discrepancy between the figures provided on Page 90 (Children with a Child Protection Plan (CPP) moving into the Borough) and Page 115 (minutes of the previous Child Protection Overview & Scrutiny Committee meeting) of the agenda pack. Page 90 stated that 43 Children on CPPs had moved-into the Borough and 36 had moved out since January 2011 and Page 115 provided the figure of 40 children on CPPs moving into the Borough. The Director of Children and Young People’s Service would investigate and provide Committee members with an explanation (Action No. 237.1). <i>Cllr Allison</i></p> <p>The Director of Children and Young People’s Service and Councillor Joseph Ejiofor would be meeting to discuss how information should be reported to the Committee and would include how to clarify the performance indicators NI 59 and NI60 (Action No. 237.2). <i>Cllr Ejiofor</i></p> <p>The Committee asked for a presentation at a future meeting on the causes for delays in assessments (Action No. 237.3).</p>	<p>Director CYPS</p> <p>Director CYPS & Cllr Ejiofor</p> <p>Director CYPS</p>	

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238	30.03.2011	<p>Item 11- School Exclusions</p> <p>The report of a previous Scrutiny Review on Exclusions would be circulated to the Committee (Action no 238.1). <i>Chair</i></p> <p>The Committee asked for details about whether children who were being excluded had accessed Children’s Centres. (Action No. 238.2). <i>Cllr Allison</i></p> <p>The Director of Children & Young People’s Services had identified some inaccuracies in the report. An amended School Exclusions report would be considered by the Committee at its meeting on 9th May 2011 and the Headteachers from Thomas More and Gladesmore Secondary Schools would be invited (Action No 238.3). <i>Chair/ Director</i></p>	<p>Scrutiny Officer/ Clerk</p> <p>Director CYPS</p> <p>Director CYPS / Clerk</p>	
241	30.03.2011	<p>Item 14 – Minutes</p> <p>Re: Action 100.2 – NI 148 – Number of Care Leavers not in Education, Employment or Training (NEET) – a Committee Member requested more information on why the numbers had increased from 7 to 9 since the last meeting (Action 241.1). <i>Cllr Ejiofor</i></p> <p>Re: Gap Widening – In relation to P112 of the agenda pack, Summary of Provisional Results, the Committee expressed concern that officers were stating that results had improved when, whilst the national average was increasing, Haringey’s figures were decreasing. (Action 241.2). <i>Cllr Allison</i></p>	<p>Director CYPS</p> <p>07.04.2011</p>	