

## Adult Social Care and Health Overview and Scrutiny Sub-Board Action Tracker

Date of meeting	Minute No.	Action	Comments
18/01/24	27	That the Director of Adult and Community Services be requested to ensure that the ICO reviews the approach to Finance and Benefits assessments, ensuring that people and their relatives have access to information and support.	Update awaited.
18/01/24	27	That the Director of Adult and Community Services be requested to review the joint approach with the Integrated Care Organisation (ICO) to provide care homes with information and advice.	Update awaited.
18/01/24	26	That the Director of Adult and Community Services be requested to encourage the CQC inspector to engage with the Voluntary, Community and Social Enterprise Sector.	Director of Adult and Community Services will action when inspection date is known.
18/01/24	26	That the Director of Adult and Community Services be requested to provide regular progress updates on self-assessment to the Sub-Board	Added to work programme.  Complete.
23/11/23	18	That the ICB and Director of Public Health, and Director Adult and Community Services, Torbay Council explore and deliver joint communications to raise awareness of and promote access to dental provision, how to maintain good oral health and what to do if urgent dental care is required within Torbay.	Director of Adult and Community Services and Director of Public Health actioning and update awaited.
23/11/23	18	That the ICB and Director of Public Health and Director Adult and Community Services develop communication resources for use by frontline services and supporting web content to raise awareness of how to maintain good oral health, how to access routine dentistry and what to do if urgent dental care is required within Torbay.	Director of Adult and Community Services and Director of Public Health actioning and update awaited.
23/11/23	18	That the ICB and Director of Public Health and Director Adult and Community Services explore additional funding opportunities for mitigating oral health initiatives in Torbay.	Director of Adult and Community Services and Director of Public Health actioning and update awaited.

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23/11/23	18	That the ICB and Director of Public Health and Director Adult and Community Services explore how to improve and expand access to screening to address the escalating rate of mouth cancer registrations and mortality.	Director of Adult and Community Services and Director of Public Health actioning and update awaited.
14/09/23	9	South Devon NHS Foundation Trust are requested to provide details of potential new opening dates for the diagnostic centre together with time frames for transfer from the temporary diagnostic centre at Newton Abbot Hospital over to the new premises at Market Street in Torquay.	South Devon NHS Foundation Trust confirm that an update will be provided as soon as potential dates can be confirmed.
14/09/23	9	Adult Social Care and Health Overview and Scrutiny Board Chairman writes to the Health and Social Care Minister seeking reassurance that the NHS re-building budget for hospital funding will be protected and not diverted towards the Reinforced Autoclaved Aerated Concrete (RAAC) crisis affecting many schools across the United Kingdom	Awaiting update.

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17/08/23	3	<p>Draft Strategy for Adult Social Care in Torbay</p> <p>Information concerning a website based approach for accessing care be provided to local MP's officers and other information offices within Torbay.</p>	<p>Director of Adults and Community Services and Head of Policy, Performance and Community Engagement to action.</p> <p>The timing of this needs to align with completion of the work on developing the Torbay Council website.</p> <p>Once the work has been completed on the webpages the Engagement and Communications team can share.</p> <p>Further update awaited.</p>
17/08/23	3	<p>Draft Strategy for Adult Social Care in Torbay</p> <p>A briefing note is circulated to all Councillors with information concerning the website based approach for accessing care.</p>	<p>Director of Adults and Community Services to action.</p> <p>The timing of this needs to align with completion of the work on developing the Torbay Council website. Expectation that the work will be completed by the end of March 2024. A lot of improvements have already been made including incorporating feedback from users and exploring ways to make the website more accessible to people.</p> <p>Further update awaited.</p>

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17/08/23	3	<p>Draft Strategy for Adult Social Care in Torbay</p> <p>The Head of Policy, Performance and Community Engagement is instructed to publicise information about the approach to accessing care to inform wider communities.</p>	<p>Director of Adults and Community Services and Head of Policy, Performance and Community Engagement to action.</p> <p>Once work is completed on the webpages the Engagement and Communications Team will publicise with residents and communities.</p> <p>Further update awaited.</p>
17/08/23	3	<p>Draft Strategy for Adult Social Care in Torbay</p> <p>The Head of Policy, Performance and Community Engagement is instructed to widen the inclusion of people with protected characteristics in future consultations and report back to the Adult Social Care and Health Overview and Scrutiny Sub Board at a later date.</p>	<p>Director of Adults and Community Services and Head of Policy, Performance and Community Engagement to action.</p> <p>The Engagement and Communication Manager is working with the newly appointed Partnerships and Inclusion Manager on this. A list of equality, diversity and inclusion contacts has been circulated to Engagement and Communications Officers to add any more contacts. The team will then use this list to ensure that they are contacting groups/organisations that would benefit from knowing about any consultations or engagements that are taking place.</p> <p>Complete.</p>

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17/08/23	4	<p>Draft Learning Disability Plan</p> <p>The Director of Adults and Community Services provides an update on the timeframe for the new data system at a future date to the Adult Social Care and Health Overview and Scrutiny Sub Board.</p>	<p>Added to the work programme as a future item – “Case management record replacement system”.</p> <p>Director of Adults and Community Services to advise when update available.</p>
17/08/23	4	<p>Draft Learning Disability Plan</p> <p>The Director of Adults and Community Services provides an exempt report on the options appraisal and when it will be implemented to a future Adult Social Care and Health Overview and Scrutiny Sub Board.</p>	<p>Added to the work programme as a future item - “Case management record replacement system”.</p> <p>Director of Adults and Community Services to advise when update available.</p>
17/08/23	5	<p>Adult Social Care Procurement and Contracting Review and Action Plan</p> <p>The Director of Adults and Community Services shares information with the Task and Finish Group Review on Procurement relating to work undertaken which allowed the revised work on Adult Social Care Procurement and Contracting to progress.</p>	<p>Awaiting information from Torbay and South Devon NHS Foundation Trust.</p>
17/08/23	5	<p>Adult Social Care Procurement and Contracting Review and Action Plan</p> <p>The Director of Adults and Community Services is requested to encourage Torbay and South Devon NHS Foundation Trust to work towards expanding the range of contractors who may tender for contracts to include smaller firms within Torbay.</p>	<p>Director of Adults and Community Services has contacted Deputy Chief Executive / Director of Transformation and Partnerships, Torbay and South Devon NHS Trust to action.</p> <p>Operational team is considering how to implement this and what that means practically.</p> <p>Complete.</p>