

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

Date of meeting	Minute No.	Action	Comments
11/04/24	34	Torbay and South Devon NHS Foundation Trust be requested to provide further updates on progress of the delivery of the capital programme and re-design of the hospital to include regular provision of a dashboard document to enable interim progress to be tracked.	Completed – entered on work programme for 2024/25. Dashboard awaited for circulation.
11/04/24	34	Torbay and South Devon NHS Foundation Trust be requested to provide an update as to progress in delivery of the new diagnostic centre in Market Street, Torquay together with opening dates.	Completed – update circulated to Members on 2 May 2024.
11/04/24	34	(Item: Torbay Hospital – delivery of capital programme and re-design of the hospital) The Cabinet Member for Adult and Community Services, Public Health and Inequalities be requested to write to the Health and Social Care Minister for confirmation as to when the next tranche of funding will be released; making the case for increased revenue and capital funding for the Hospital in future; highlighting the structural issues with the current Hospital estate buildings and the subsequent maintenance cost and highlighting the results of the recent Care Quality Commission report and the challenges identified.	Update awaited.

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11/04/24	35	The Director of Adult and Community Services be requested to provide further updates regarding contract management improvements in Adult Social Care.	Completed – entered on work programme for 2024/25.
11/04/24	35	The Director of Adult and Community Services be requested to provide further updates on progress with the Case Management Recording IT system replacement procurement.	Completed – entered on work programme for 2024/25
14/03/24	31	That the Cabinet be recommended to support the co-production of the wider Dementia Strategy with specific interest in ensuring that Torbay residents can easily access information, advice and support through a joint organisational approach.	Completed – included on Cabinet Agenda for meeting 14 May: https://www.torbay.gov.uk/DemocraticServices/documents/g24510/Public reports pack Tuesday 14-May-2024 17.30 Cabinet.pdf?T=10
14/03/24	31	That the Cabinet be recommended to request the Cabinet Member for Adult and Community Services, Public Health and Inequalities to write to the Secretary of State for Health and Social Care and the Chair of the Integrated Care System for Devon to highlight the need for advanced dementia care which is innovative and which can provide efficient services for Torbay, being a coastal resort with an ageing population facing an increase in significant bed shortages particularly for those living with dementia.	Completed – included on Cabinet Agenda for meeting 14 May: https://www.torbay.gov.uk/DemocraticServices/documents/g24510/Public reports pack Tuesday 14-May-2024 17.30 Cabinet.pdf?T=10

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14/03/24	31	That the Cabinet be recommended to request that the Director of Adult and Community Services scope what access to training exists across the Voluntary Sector, Carers and domiciliary care agencies and explores with Torbay and South Devon NHS Trust provision of wider access to online portal training for dementia awareness and support.	Completed – included on Cabinet Agenda for meeting 14 May: https://www.torbay.gov.uk/DemocraticServices/documents/g24510/Public reports pack Tuesday 14-May-2024 17.30 Cabinet.pdf?T=10
14/03/24	31	That the Cabinet be recommended to request that the Director of Adult and Community Services ensures there is a link to information from the Alzheimer's Society on the Council's webpage.	Completed – included on Cabinet Agenda for meeting 14 May: https://www.torbay.gov.uk/DemocraticServices/documents/g24510/Public reports pack Tuesday 14-May-2024 17.30 Cabinet.pdf?T=10
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.	Completed – Director of Adult and Community Services confirms that a review is being discussed.
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.	Completed – Director of Adult and Community Services confirms that there is a comprehensive advice and support system in place.
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.

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23/11/23	18	<p>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.</p>	<p>Director of Adult and Community Services and Director of Public Health actioning.</p> <p>Completed - Director of Public Health advises that ICB communication on what to do if in dental pain, how to access emergency care and how to access the NHS Dental waiting list has been sent internally and to partner agencies. A wider communications campaign, including public facing and workforce updates have been put on hold to align with the wider communication plan for the national Dental Recovery Plan due summer 2024. This may be delayed due to general election.</p>
23/11/23	18	<p>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.</p>	<p>Director of Adult and Community Services and Director of Public Health actioning.</p> <p>Completed - The Director of Public Health advises that on 5 June 2024, the ICB agreed to use Devon dental underspend (UDA) to fund a suite of mitigating oral health activity for CYP in Devon (including Torbay) to address the current levels of caries and extractions. This funding equates to approximately £900,000 PA on a 5 year contract to cover extended Supervised Toothbrushing, a new Fluoride Varnishing scheme and extending Open Wide Step Inside. Procurement arrangements are currently in negotiation. This presents a significant investment, with the process started through Overview and Scrutiny.</p>

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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>Communications Team will start to work towards an awareness campaign from early September.</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>
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>Communications Team will start to work towards an awareness raising campaign from early September.</p> <p>Further update awaited.</p>

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17/08/23	4	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.	Added to the work programme as a future item - "Case management record replacement system". Director of Adults and Community Services to advise when update available.
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