
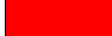
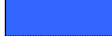




OVERVIEW AND SCRUTINY LOG OF RECOMMENDATIONS

Cttee	Review title	Rec #	Summary of recommendation	Status	Head of service	Implementation target date	Notes
Scrutiny	Environmental enforcement	1	Members shadowing service units	Implemented	E. Wiggins	Complete	Regular notices placed in Members' weekly Despatch encouraging them to visit Service Units or shadow patrols.
Scrutiny	Environmental enforcement	2	Clearer briefing on who provides which services	Implemented	M.Radford	Complete	A Guide to Services was incorporated into the new Induction Guide for New Councillors following the May 2015 elections.
Scrutiny	Environmental enforcement	3	Recognise good work of Environmental Response Team	Implemented	E. Wiggins	Complete	Opportunities regularly being taken to publicise work of ERT, eg. local journalist from Faversham Times shadowing an Environmental Warden for a day.
Policy	Mental health	1	SBC to work closely with CCGs and GPs on MH provision	Implemented	A.Christou	Complete	SBC now forms part of North Kent Mental Health Commissioning Group for mental health services. Mental health representative appointed to Swale health and Wellbeing Board.
Policy	Mental health	2	SBC to assess impact of its services on those with MH	Implemented	A.Christou	Complete	Meeting with contract managers at the CCG and an assistant director at KMPT - closer partnership working including KMPT, CCG, Police, Prisons, Probation and KCC is taking place as operational and strategic levels and will be embedded into all services
Policy	Mental health	3	Stress importance of MH through local partners, inc KCC	Implemented	A.Christou	Complete	Both Health and Wellbeing Boards monitor MH service provision commissioned by the CCGs and Kent Public Health. C&C CCG have a mental health sub-group. SBC will continue to influence through these.
Policy	Mental health	4	Tackle particular problems of young people with MH issues	Implemented	A.Christou	Complete	SBC continues to be aware of the problems of young people in Swale and the potential impacts on mental health. SBC will continue to seek to influence Kent Public Health and CCG commissioning intentions.
Policy	Mental health	5	SBC to support voluntary sector in tackling MH issues	Implemented	A.Christou	Complete	There are now representatives from Mental Health Matters and from Swale CVS on the Swale Health and Wellbeing Board.
Policy	Mental health	6	SBC to work with media and others to combat MH stigma	Implemented	A.Christou	Complete	This is a highly specialised role that we consider should be led by Kent Public Health, which SBC will support as appropriate. SBC organised two training sessions on dementia friendly communities for frontline staff this month.
Policy	Mental health	7	SBC to use its community advocate role to meet MH challenges	Implemented	A.Christou	Complete	SBC will continue to work with the local MPs and other stakeholders to press for adequate resources for mental health services on Swale.
Policy	Mental health	8	SBC to provide a costed model of supported housing	Rejected	A.Christou	N/A	Mental Health Matters have opened two wellbeing cafes for people in mental health crisis. One in Sittingbourne, open Friday and Saturday evenings and one in Sheerness, open Friday evenings and Sunday afternoons
Scrutiny	MKIP Governance and Communications	1	Greater opportunities for pre-scrutiny before consideration of new shared service proposals.	Accepted	A.Kara	Ongoing	Opportunities already exist for pre-scrutiny. This should come off the register now as it will always be ongoing.
Scrutiny	MKIP Governance and Communications	2	That joint O&S task and finish groups should be convened to jointly review any major issues that arise in regard to shared service delivery.	Accepted	A.Kara	Ongoing	Opportunities already exist for this. This should come off the register now as it will always be ongoing.
Scrutiny	MKIP Governance and Communications	3	That the MKIP Board will notify the O&S functions of each authority when there are potential items of interest that a joint task and finish group could review on their behalf.	Rejected	A.Kara	N/A	It is for O&S to consider the potential items that it wishes to review, and it is not for Cabinet to presume what they might be. The Scrutiny Committee is welcome to review agenda and minutes of MKIP Board meetings.
Scrutiny	MKIP Governance and Communications	4	Creation of Mid Kent Services Director post should be considered favourably.	Accepted	A.Kara	Ongoing	This has been agreed in principle. Needs to be agreed formally by each council through the annual budget process for 2016/17.

Scrutiny	MKIP Governance and Communications	5	The role of the MKIP Programme Manager should be re-examined.	Implemented	A.Kara	Complete	An officer recruited under the Local Government Association's National Graduate Development Programme (NGDP) has been appointed to this role. He started in September 2015.
Scrutiny	MKIP Governance and Communications	6	That early consideration should be given to transferring the management of Planning Support and Environmental Health to the Mid Kent Service umbrella as soon as possible.	Rejected	A.Kara	N/A	These services are hosted/led by Maidstone BC and Tunbridge Wells BC respectively. The Planning Support service has been transferred to MKS; Environmental Health still under consideration.
Scrutiny	MKIP Governance and Communications	7	That a toolkit is created to assist managers in their role as internal clients of shared services.	Accepted	A.Kara	Ongoing	Already happening through the maturing of the Shared Service Boards and the role of the Mid Kent Service Director. A review of clienting arrangements is underway, to report by the end of the financial year.
Scrutiny	MKIP Governance and Communications	8	Shared services create a service catalogue for their service that will help internal clients to better understand the extent of the service they provide.	Accepted	A.Kara	Ongoing	This process is formally followed each year as part of agreeing the annual Service Level Plan and Service Plan. This should come off the register now as it will always be ongoing.
Scrutiny	MKIP Governance and Communications	9	That a joint Communication Plan is developed.	Accepted	MKIP Programme Manager	Ongoing	A plan has been developed and approved by the MKIP Board. The MKIP Support Officer is currently undertaking, and updating the progress on, the agreed actions.
Scrutiny	MKIP Governance and Communications	10	That the MKIP Board has responsibility for the effective implementation of an agreed Communication Plan and ensures its delivery is resourced appropriately.	Accepted	MKIP Programme Manager	Ongoing	The MKIP Support Officer will update the MKIP Board on the progress made at the next meeting on 17 December 2015.
Scrutiny	MKIP Governance and Communications	11	That communication should be improved between the newly created Shared Service Boards and MKIP Board regarding major service issues or options for change.	Accepted	A.Kara	Ongoing	Pathways for escalation of issues from Shared Service Boards to the MKIP Board, and vice versa, have been developed and implemented. This should come off the register as it will always be ongoing.
Scrutiny	MKIP Governance and Communications	12	That client representatives on the Shared Service Boards should ensure the outcomes of their meetings are effectively cascaded to relevant staff within each authority.	Accepted	A.Kara	Ongoing	Mark Radford provides a briefing note following each SSB meeting. This should come off the register now as it will always be ongoing.
Scrutiny	MKIP Governance and Communications	13	That future MKIP Board meetings should be held and papers published in accordance with the appropriate local authority access to information regulations.	Rejected	A.Kara	N/A	MKIP papers will only be placed on the internal Intranet facility, not published via the Council's external website. At the time of update, there has not been a formal MKIP Board meeting since March 2015.

Key to status	
	Pending: Awaiting cabinet decision on whether to accept or reject.
	Rejected: Recommendation not accepted by cabinet.
	Accepted: Recommendation accepted, still within target date for implementation.
	Implemented: Recommendation accepted, implementation complete.
	Overdue: Recommendation accepted, target date for implementation exceeded.