

HEALTH AND ADULT SOCIAL CARE OVERVIEW SCRUTINY COMMITTEE

Tracking Decisions Log 2024-25



Please note that the Tracking Decisions Log is a 'live' document and subject to change at short notice.

For general enquiries relating to the Council's Scrutiny function, including this committee's work programme and tracking decisions, please contact Elliot Wearne-Gould, Democratic Support, on 01752 398261

Tracking Decision Overview	
Complete	2
In Progress	5
On Hold	0
Awaiting Action	0
Total	7

No.	Meeting Date	Resolution	Responsible	Status
1	20/02/2024	<p>End of Life Care:</p> <ol style="list-style-type: none"> 1. NHS Devon and partners return to a future scrutiny session to bring an update on performance against the End of Life Care improvement Plan. This is to include delivery of the Palliative Care framework, findings of the Estover Pilot Project, and additional information on the below recommendations. 2. NHS Devon and Partners take into account, and record peoples preferences for place of death. Collect figures in the hospital and report back into future scrutiny (as per rec 1). 3. NHS Devon and partners return at a future time to report on falls prevention measures being undertaken and related performance. 4. NHS Devon and partners work to reduce the delay in testing and diagnosis to enable maximum choice for patients spend their remaining time in the way/location that they wish; 5. NHS Devon adopt processes to include patients' relatives in the planning and administration of care for their loved ones (where applicable, and consent given). This includes consultation in the development of a TEP. – Proactively suggest to patients- “what about your family?” and “would you like to consult with a family member?” etc. 	NHS Devon and partners + Gary Walbridge.	In-Progress

		<p>6. The Council, in partnership with City organisations and individuals, seek to promote and recognise St. Luke’s communication of “Care in the community” and “the hospice coming to you”, rather than the misconception of patients having to be admitted to a hospice.</p> <p>7. The Cabinet Member for Housing, Cooperative Development and Communities (Cllr Penberthy), ensures that the Housing Needs Assessment considers housing standards, and their appropriateness, for individuals with a variety of medical needs (Accessibility and quality). – Have some houses specially built/ adapted for those with additional medical needs.</p>		
<p>Response: NHS Devon and partners will return to Scrutiny in September 2024 to bring an update on the End of Life Care Improvement Plan. The Cabinet considered these recommendation at the 08 July 2024 meeting, and the Cabinet member for Housing, Cooperative Development and Communities (Cllr Penberthy) delivered a response.</p>				
2	13/12/2023	<ol style="list-style-type: none"> 1. To request figures detailing the number of people awaiting an assessment for a care package, and figures for short-term vs long-term need. 2. To note that the Quarterly Performance report would be reviewed and updated to include other appropriate benchmarks, targets and metrics. 	Rob Sowden (Senior Performance Advisor)	In-Progress
<p>Response: These figures have been compiled and will be included in the next updated format of the Quarterly Performance report for this Committee. This will be brought to the first meeting of the new municipal year.</p>				

3	13/12/2023	1. To request further information regarding the level of funding that had been secured for the 100 Day Challenge	Chris Morley (NHS Devon ICB)	Complete
A report from the ICB regarding the 100-Day Challenge has been circulated to members.				

4	13/12/2023	1. To request further information regarding the total number of people impacted by the planned and enacted pharmacy closures; 2. To request further information regarding the cause of pharmacy closures; 3. To request that results from the Independent Prescribing Pathfinder Programme are brought to a future meeting;	Melissa Redmayne (NHS Devon ICB)	Complete
---	------------	---	-------------------------------------	----------

Response: Additional information provided below. The Pathfinder Programme has been added to the Work Programme for future consideration.

Pharmacy Name	Address	Exit Date	Average items / months (Exit)	Distance (miles) to nearest	Pharmacies within a mile	Nearest Pharmacy Name	Address
Boots Pharmacy	Plympton Health Centre, Mudge Way, Plympton, PL7 IAD	18/11/2023	9497	0.2	3	Boots Pharmacy	3 St Stephens Place, Ridgeway, PL7 2ZN

Boots Pharmacy	Chard Road Health Centre, St Budeaux, Plymouth, PL5 2UE	06/01/2024	7850	0.4	2	Well Pharmacy	St Budeaux Health Centre, Stirling Road, PL5 1PE
Boots Pharmacy	6-8 Eggbuckland Road, Mannamead, Plymouth, PL3 5HE	06/01/2024	7468	0.5	3	Well Pharmacy	146 Eggbuckland Road, Higher Compton, PL3 5JU
Boots Pharmacy	7 Claremont Street, Plymouth, PL1 5AQ	06/01/2024	9055	0.4	5	King Street Pharmacy	140 King Street, Stonehouse, PL1 5JE
Boots Pharmacy	4B Cattedown Road, Cattedown, Plymouth, PL4 0AY	22/03/2024	5276	0.6	4	Ebrington Pharmacy	61A Ebrington Street, PL4 9AA
Boots Pharmacy	58 Salisbury Road, St Judes, Plymouth, PL4 8SY	23/03/2024	6481	0.6	5	Ebrington Pharmacy	61A Ebrington Street, PL4 9AA

Positively Boots have indicated that they are going to increase their Supplementary hours at a number of their remaining branches.

There are a range of factors that will be driving closures however, key factors cited by the sector are workforce and financial viability. The hub have requested site specific reasons from Boots but unfortunately no further information has been provided other than for business reasons which was reported at the meeting.

5	26/10/2023	1. The Committee recommended that the Cabinet Member for H&ASC install defibrillators at the 5 locations identified within the report, and that the methodology was re-examined to include additional locations such as the Council House, and appropriate city libraries.	Ann Thorpe (Service Manager, FM)	In-Progress
---	------------	--	--	-------------

		The Committee welcomed the Cabinet member’s amendment of recommendation 7: ‘That PCC work with partners to provide defibrillators at St Budeaux library and Southway library’ to include “and other appropriate locations”.		
<p>Response: Following my earlier response, I have been contacted by the DHSC and following some discussions with the PICs at our sites have been able to confirm that all 5 sites (St Budeaux library, Southway library, Raglan Court, The Reatch Centre and Colwell Lodge) could match the criteria for the funding and they have now offered us partial funding for 5 defibrillators.</p> <p>The Guildhall. There is a unit at The Guildhall with standard availability being 8.00 to 16.30, with additional availability when there is an event onsite. We will be making this available 24/7 by locating it externally subject to Historic England advice.</p> <p>Chelson Meadow. There are 2 units at Chelson Meadow, one at The Ride available 24/7 and one in the recycling centre available 08:30-17:30. An additional defibrillator has been located at Southway Youth Centre with support from the local community group. The defibrillators in situ as shown above are also registered on The Circuit and with Facilities Management for ongoing maintenance.</p> <p>Further updates to follow shortly.</p>				

6	26/10/2023	<p>The Committee requested:</p> <ol style="list-style-type: none"> 1. To be provided with further information regarding the financial implications of compensation awards, following LGO complaint recommendations. 2. To recommend that the Cabinet Member for H&ASC review the template and process for complaint responses, to ensure they are clear, readable and personal. 3. To recommend that the Cabinet Member for H&ASC has oversight of all LGO reports and recommendations relating to their portfolio. 	Emma Crowther	In-Progress
---	------------	--	---------------	-------------

A report detailing the financial implications of LGO complaints has been compiled and will be included in the next Quarterly performance report for H&ASC. The Cabinet member has agreed to review the process for complaint responses, and an update will be brought to the Committee when complete. The Cabinet member has oversight of LGO complaint responses during PFH meetings.

7	Mental Health Select Committee 07/03/2023	Based on evidence submitted by the Plymouth Youth Parliament, the Committee recommends to the Plymouth Education Board, that a 'place-based' teaching approach of the physical health and mental wellbeing section of the statutory relationships, sex and health education curriculum be developed in the city, which must address social media, exams, drugs, alcohol and vaping.	Service Director Education, Participation and Skills	In-Progress
<p>Response: This item has been covered at the Plymouth Education Board in May 2023 – particularly the focus on mental and emotional health. Further communications to schools about vaping have been jointly produced by Public Health and EPS. A further discussion took place at the PEB in February 2024. Further updates and outcomes will be reported to the Committee shortly.</p>				