

HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL

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	1
In Progress	3
On Hold	1
Awaiting Action	0
Total	5

No.	Meeting Date	Resolution	Responsible	Status
1	16/07/2024	Requested further clarity regarding the number of Adult Mental Health referrals and reasons for assessment delays; Requested further details regarding staff sickness and absences, to detail precise numbers and absence lengths.	Stephen Beet (Head of ASC Retained Functions)	In Progress
These requests will be included in the H&ASC Performance report for the next Committee meeting in October 2024.				
2	16/07/2024	The Panel agreed to provide feedback on the Peninsula Acute Sustainability Programme to NHS Devon, summarising this meetings discussions.	Gary Walbridge, Councillor Murphy and Elliot Wearne-Gould	In Progress
A document compiling feedback from the Plymouth Health and Wellbeing Board, and Health & Wellbeing Scrutiny Panel has been drafted and is awaiting approval.				
3	16/07/2024	The Panel agreed to request an update on the progress and performance of the Right Care Right Person initiative at a later date to provide assurance and scrutiny of any risks and issues that emerge through the phased introduction	Fergus Patterson (D&C Police) + Elliot Wearne-Gould	On Hold
This item has been added to the Panel's Work Programme for tabling at the appropriate time.				

4	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. 6. The Council, in partnership with City organisations and individuals, seek to promote and recognise St. Luke’s communication of “Care in the 	NHS Devon and partners + Gary Walbridge.	In-Progress
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		<p>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 October 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 this response: “The Plan for Homes 4 was launched in March and aims to deliver at least 5,000 new homes in Plymouth over the next five years. One of its key initiatives is to address specialist and supported priority housing needs. As we develop the delivery plans for Plan 4 Homes, I will ensure that appropriate consideration is given to this area and will be pleased to discuss this during future consideration of the plan by the Housing and Community Services Overview and Scrutiny Panel”.</p>				
5	26/10/2023	<p>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.</p> <p>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>	Ann Thorpe (Service Manager, FM)	In-Progress

Response: 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.

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. Further Defibrillators will be applied for through The Department of Health and Social Care Community Automated External Defibrillators (AED) Fund, which has recently been re-launched.