

Health and Adult Social Care Overview and Scrutiny Panel – Action Log 2025/26

Key:	
Green	Complete
Yellow	In Progress
Red	Not Started
Grey	On Hold

Minute No.	Resolution	Target Date, Officer Responsible and Progress
21 November 2025 Minute 104 Adult Social Care Activity and Performance Report	Action: Officers to explore opportunities for housing associations to undertake minor adaptations without requiring a full occupational therapy assessment; Action: Officers to provide year-on-year data to identify seasonal trends and include distribution analysis of waiting times, including banding and prioritisation methods; Action: Data on reviews resulting in reduced or ceased care packages to be added to future reports; Officers to provide data on the proportion of community-based assessments resulting in a formal package of care at the next meeting.	In Progress – This data will be included in the next comprehensive Performance report, 05 March 2026. Andy Williams (Livewell Southwest) Gill Nicholson (Head of Innovation and Delivery) Julia Brown (Service Director for Health and Adult Social Care) Gary Walbridge (Strategic Director for Adults, Health and Communities) Ian Lightley (Livewell Southwest)
21 November 2025 Minute 105 Winter Planning	Agreed to receive data on vaccination uptake in care homes and across staff groups at a future meeting.	In Progress – A Winter Planning Evaluation item has been scheduled for 05 March 2026. This will include data on vaccination uptake and hospital resilience. Michael Whitcombe (UHP) Louise Ford (Head of Commissioning) Chris Morley (NHS Devon) Ed Gavey (NHS Devon)

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<p>21 November 2025 Minute 106 Readmissions at UHP</p>	<p>Agreed to receive an update report on progress with the Building Brilliance programme and discharge quality improvement work at a future meeting.</p>	<p>In Progress – Added to Work Programme for scheduling at the appropriate time (following improvement work)</p> <p>Anjula Mehta (UHP) Rachel O'Connor (UHP)</p>
<p>15 July 2025 Minute 96</p>	<p>Action: Officers to arrange a visit to the Same Day Emergency Care (SDEC) unit.</p> 	<p>Rachel O'Connor (UHP)</p> <p>Complete – A Site Visit was conducted by Panel members on 25 November 2025.</p> 
<p>15 July 2025 Minute 96</p>	<p>Action: Officers to progress a Joint Select Committee regarding Transitions from Children's to Adult's Social Care services.</p>	<p>In Progress – A Select Committee is scheduled for 24 February 2026.</p>