

# Overview and Scrutiny Management Board

19<sup>th</sup> December 2016



## Information update from the Chairs of the Overview and Scrutiny Committees

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### Report of Lorraine O'Donnell, Director of Transformation and Partnerships

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#### Purpose of the Report

- 1 To present to Members an information update of overview and scrutiny activity from September – December 2016.

#### Background

- 2 As previously agreed, a written report of Chairs' updates will be presented for information only to all Overview and Scrutiny Management Boards. Members of the Overview and Scrutiny Management Board (OSMB) are encouraged to get involved in any area of Overview and Scrutiny activity via thematic committees and/or talk to Scrutiny Committee Chairs and OS Officers on areas of project/overview activity.

#### Updates

- 3 Updates from Overview and Scrutiny Committees from 16<sup>th</sup> September – 19<sup>th</sup> December 2016.

#### Corporate Issues Overview and Scrutiny Committee (CIOSC)

<b>Update on Previous Reviews</b>	There are no systematic reviews to report on for this period.
<b>Scrutiny Review Activity</b>	<p>Members of the Customer Relationship Management System (CRM) Light Touch Review Working Group:</p> <ul style="list-style-type: none"><li>• 22<sup>nd</sup> September 2016 visited Northumberland County Council, to view their CRM system and to compare experiences with Councillor colleagues in that authority.</li><li>• 5<sup>th</sup> October 2016 met to:<ul style="list-style-type: none"><li>○ Review the development of the Members' Portal</li><li>○ Receive an update on Members' Support and the issues they have in supporting Members with the new CRM system.</li></ul></li><li>• 2<sup>nd</sup> November 2016 met to discuss:<ul style="list-style-type: none"><li>○ Update on the development of the Members' portal</li><li>○ Key findings and possible recommendations.</li></ul></li></ul>
<b>Overview reports/</b>	CIOSC Special Joint meeting (with OSMB) on 27 <sup>th</sup> September 2016 received reports and presentations on:

<b><i>Presentations</i></b>	<ul style="list-style-type: none"> <li>• Scrutiny of the Medium Term Financial Plan (7).</li> </ul> <p>CIOSC on 10<sup>th</sup> October 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• Councils use of powers under RIPA Act 2000 Q1 and Annual Review of the use of powers</li> <li>• Customer Feedback - Compliments Comments and Suggestions Q1.</li> </ul> <p>CIOSC on 25<sup>th</sup> November (Joint meeting with OSMB) received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• MTFP 7</li> <li>• Report on the Council's use of powers under the Regulation of Investigatory Powers Act (RIPA) 2000 – Quarter 2</li> <li>• CAS Annual Representations report.</li> </ul>
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### **Safer and Stronger Communities Overview and Scrutiny Committee (SSC OSC)**

<b><i>Update on Previous Reviews</i></b>	<p>Members of SSC OSC on 23<sup>rd</sup> September received:</p> <ul style="list-style-type: none"> <li>• A progress report on the recommendations of the Overview and Scrutiny review of Organised Crime.</li> </ul>
<b><i>Scrutiny Review Activity</i></b>	<p>Members of the Home Safety Working Group met on:</p> <ul style="list-style-type: none"> <li>• 20<sup>th</sup> September – where they considered a presentation on process, referral routes and outcomes of Safe and Wellbeing Visits. This also included a video presentation and evidence from a resident who had received support following a referral from a safe and wellbeing visit.</li> <li>• 11<sup>th</sup> October - Question Time session with partner agencies involved with delivering actions from safe and wellbeing referrals</li> <li>• 18<sup>th</sup> October – held a focus group session with Firefighters</li> <li>• 8<sup>th</sup> November – received the draft report of the working group.</li> </ul> <p>Members have also undertaken field study opportunities to observe fire fighters undertake safe and wellbeing visits.</p> <p>Members of the SSC Working Group on Substance Misuse Services on 22<sup>nd</sup> November 2016 received a report and presentation on:</p> <ul style="list-style-type: none"> <li>• Update on Drug and Alcohol Re-procurement.</li> </ul>
<b><i>Overview reports/ Presentations</i></b>	<p>SSC OSC on 23<sup>rd</sup> September 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• County Durham Youth Offending Service – Youth Justice Plan</li> <li>• Road Safety Reduction Partnership</li> <li>• Verbal updates on overview and scrutiny reviews</li> <li>• Police and Crime Panel</li> <li>• Safe Durham Partnership.</li> </ul> <p>SSC OSC on 31<sup>st</sup> October 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• Checkpoint</li> </ul>

	<ul style="list-style-type: none"> <li>• Community and Organisational Resilience for Emergency Preparedness, Response and Recovery</li> <li>• Update on the Police and Crime Panel</li> <li>• Review activity update</li> <li>• Safe Durham Partnership update.</li> </ul> <p>SSC OSC at a Special meeting on 1<sup>st</sup> December 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• Road Safety – Young drivers and the fatal four.</li> </ul>
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### **Economy and Enterprise Overview and Scrutiny Committee (E & E OSC)**

<b><i>Update on Previous Reviews</i></b>	There are no systematic reviews to report on for this period.
<b><i>Scrutiny Review Activity</i></b>	<p>Economy and Enterprise OSC on 26<sup>th</sup> September 2016 considered and agreed:</p> <ul style="list-style-type: none"> <li>• the final report and recommendations of the review on Skills Development within County Durham.</li> </ul> <p>The Review report was considered by Cabinet on 19 October 2016 and shared with the Business, Enterprise and Skills Working Group of the County Durham Economic Partnership on the 24 November 2016.</p>
<b><i>Overview reports/ Presentations</i></b>	<p>Economy and Enterprise OSC on 26<sup>th</sup> September 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• DurhamWorks Programme (YEI Project)</li> <li>• Durham Key Options – update on Consultation</li> <li>• Minutes from the County Durham Economic Partnership held on 12 July 2016.</li> </ul> <p>Economy and Enterprise OSC on 3<sup>rd</sup> November 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• EU Funding</li> <li>• Regional Funding Update – Local Growth Fund</li> <li>• Local Transport Plan 3</li> <li>• Masterplans.</li> </ul>

### **Environment and Sustainable Communities Overview and Scrutiny Committee (Environment OSC)**

<b><i>Update on Previous Reviews</i></b>	<p>Environment OSC on 7<sup>th</sup> October 2016 received a progress report on the recommendations of the scrutiny review of the Management of the Woodland Estates owned by Durham County Council.</p> <p>Environment OSC on 18<sup>th</sup> November 2016 received an update on progress of the recommendations of the Flooding review.</p>
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<b>Scrutiny Review Activity</b>	There is no review activity to report for this period
<b>Overview reports/ Presentations</b>	<p>Environment OSC on 7<sup>th</sup> October 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• Winter Maintenance Update</li> <li>• Waste Programme Update</li> <li>• Minutes from the County Durham Environment Partnership Board held on 27 June 2016.</li> </ul> <p>Environment OSC on 18<sup>th</sup> November 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• Warm up North and Fuel Poverty within County Durham - update</li> <li>• Carbon Management Plan - update</li> <li>• European and Structural Investment Funding – update.</li> </ul>
<b>Visit</b>	Environment OSC on 12 October 2016 visited and had a tour of a waste recycling facility.

### **Children and Young Peoples Overview and Scrutiny Committee (CYP OSC)**

<b>Update on Previous Reviews</b>	There are no systematic reviews to report on for this period.
<b>Scrutiny Review Activity</b>	Take up of Free School Meals and Holiday Provision – final report presented to Cabinet on 16 <sup>th</sup> November 2016.
<b>Overview reports/ Presentations</b>	<p>CYP OSC on 29<sup>th</sup> September 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• County Durham Teenage Pregnancy</li> <li>• Update on School Funding Reforms</li> <li>• Draft Oral Health Strategy for County Durham</li> <li>• Summary of minutes from Children and Families Partnership.</li> </ul> <p>Special CYP OSC on 27<sup>th</sup> October 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• Childhood Obesity in County Durham.</li> </ul> <p>CYP OSC on 9<sup>th</sup> November 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• Young Carers update</li> <li>• Educational Attainment of Looked After Children</li> <li>• Education Services Update</li> <li>• Annual report of the Adoption Service and Adoption Panel</li> <li>• Annual report of the Fostering Service and Fostering Panel</li> <li>• Durham Local Safeguarding Annual Report.</li> </ul> <p>This meeting was held at Wellfield Community School.</p>

## Adults, Well-being and Health Overview and Scrutiny Committee (AWH OSC)

<b>Update on Previous Reviews</b>	There are no systematic reviews to report on for this period.
<b>Scrutiny Review Activity</b>	<p>The AWH OSC Review of Suicide Rates and Mental Health and Wellbeing in County Durham met on:</p> <ul style="list-style-type: none"> <li>• 17<sup>th</sup> October 2016 – considered statistical information regarding suicide rates.</li> <li>• 21<sup>st</sup> November 2016 – considered information in respect of: <ul style="list-style-type: none"> <li>○ National Mental Health Strategy “No Health without Mental Health”</li> <li>○ County Durham “No Health without Mental Health” Improvement Action Plan</li> <li>○ County Durham Public Mental Health Strategy</li> <li>○ Access to Crisis Services.</li> </ul> </li> </ul>
<b>Overview reports/ Presentations</b>	<p>AWH OSC on 3<sup>rd</sup> October 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• System Resilience – Sue Jacques, Chief Executive of County Durham and Darlington Foundation Trust and NHS North East Commissioning Support</li> <li>• Primary Care Strategy Update – Report by North Durham and DDES CCGs</li> <li>• Oral Health Strategy – Report from Interim Director of Public Health County Durham</li> <li>• Proposed review of Suicide Rates and Mental Health and Wellbeing in County Durham scoping report</li> <li>• Better Health Programme Joint Health Scrutiny Committee update.</li> </ul> <p>The Committee also discussed a recent Inpatient ward closure at Shotley Bridge Hospital due to patient safety and risk factors associated with the water supply. Members have asked for a further update with reference to the joint CCG/CDDNHSFT Review of Community Services and the potential implications for Community Hospitals within County Durham.</p> <p>AWH OSC on 14<sup>th</sup> November 2016 received reports and presentations on:</p> <ul style="list-style-type: none"> <li>• Durham Dales, Easington and Sedgefield CCG Accident and Emergency Ambulance Service Review – post implementation update</li> <li>• Urgent and Emergency Care Network</li> <li>• Proposals for Renal Services provision by Sudnerland City Hospitals NHS FT for residents of County Durham</li> <li>• Preventative Mental Health Review and Recommissioning.</li> </ul>

## **Performance/Budget/Work Programme Reporting**

- 4 Information on both performance and outturn reports continue to be received and commented upon.

## **Regional Scrutiny**

### **Better Health Programme – Joint Health Overview and Scrutiny Committee**

- 5 The Better Health Programme held meetings on:

13th October 2016. The agenda included:

- i. Minutes of the BHP Joint OSC meeting held on 8 September 2016
- ii. Accident and Emergency Services – Performance against waiting times
- iii. Sustainability and Transformation Plans
- iv. BHP Phase 4 Engagement
- v. BHP – Not in Hospital Services

1st December 2016 - special meeting. The agenda included:

- i. Sustainability and Transformation Plans - Publication
- ii. Better Health Programme – Phase 4 Engagement Feedback.

## **North East Combined Authority (NECA)**

- 6 The Chair of the OSMB and the Chairs of Economy and Enterprise OSC, and Safer Stronger OSC represented DCC on the NECA Overview and Scrutiny Committee, at meetings on:

27<sup>th</sup> September 2016. The agenda included:

- i. Appointment of Chair and Vice-chair
- ii. Policy Review: Transport Related Barriers to Employment: evidence from Arriva
- iii. North East Local Enterprise Partnership update
- iv. 2017/18 Budget Process and Timetable
- v. North East Combined Authority - Devolution Update
- vi. Forward Plan and Scrutiny Work Programme.

1<sup>st</sup> November 2016. The agenda included:

- i. Appointment of Chair/Vice-Chair
- ii. Monitoring Nexus Performance
- iii. NELEP Local Growth Fund Programme
- iv. Forward Plan and Work Programme

14<sup>th</sup> December 2016. The agenda included:

- i. Transport Thematic Lead update report
- ii. Transport Manifesto and Plan for the north east
- iii. NECA Budget 2017/18
- iv. Policy Review: Transport related barriers to education, employment and training
- v. Forward Plan and Scrutiny Work Programme.

## **Recommendation**

7 Members are invited to receive the report and note the information contained therein.

**Background Papers:** Previous committee reports/presentations.

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**Appendix 1: Implications**

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**Finance – N/A**

**Staffing – N/A**

**Risk – N/A**

**Equality and Diversity / Public Sector Equality Duty – N/A**

**Accommodation – N/A**

**Crime and Disorder – N/A**

**Human Rights – N/A**

**Consultation – N/A**

**Procurement – N/A**

**Disability Issues – N/A**

**Legal Implications – N/A**