

Appendix A

| SCRUTINY RECOMMENDATION | DEPARTMENT AND CABINET MEMBER RESPONDING | ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection) | IDENTIFIED OFFICER | ANY FINANCIAL IMPLICATIONS | TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (i.e. Action Plan) | DATE OF SCRUTINY MEETING TO REPORT BACK |
|--|---|--|-------------------------------------|-------------------------------|--|---|
| CHILDREN AND YOUNG PEOPLE SCRUTINY SUB- COMMITTEE - At its meeting on 18 September 2018, the Committee RESOLVED to: | | | | | | |
| 1. An update report was required on progress and improvements based on the Children's Statutory Complaints Report 2017/18, to be brought to the Sub-Committee on a quarterly basis as well as an overview report to be brought before the Sub-Committee at its 27 November 2018 meeting. | Councillor Alisa Flemming Children, Family & Education | Accept | Clare Davies | None | Completed | 27/11/18 |
| 2. The above Reports to include data on the Council's performance against neighbouring Local Authorities. | Councillor Alisa Flemming Children, Family & Education | Accept | Clare Davies | None | Completed | 27/11/18 |
| 3. That the sessions that were held in 2017 (which enabled members to experience the journey of the child through visits with children's services departments) resume quickly and the timetable for the sessions be distributed as soon as the dates have been agreed. | Councillor Alisa Flemming Children, Family & Education | Accept | Philip Segurola / Kerry Crichlow | None | Sessions to be set up when the new Executive Director and Director of Early Help and Social Care are in post from January 2019 | 14/01/19 |
| 4. Officers circulate figures on the amount of cases of Section 20 accommodated children to the Sub-Committee after the meeting. | Councillor Alisa Flemming Children, Family & Education | Accept | Philip Segurola | None | Completed | 27/11/18 |
| 5. Officers to produce and circulate to members following the meeting, a cluster of performance indicators by the 1st of November 2018. | Councillor Alisa Flemming Children, Family & Education | Accept | Philip Segurola | None | Completed | 27/11/18 |

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| CHILDREN AND YOUNG PEOPLE SCRUTINY SUB- COMMITTEE - At its meeting on 18 September 2018, the Committee RESOLVED to: | | | | | | |
| 6. The Sub-Committee work with officers to establish which performance indicators they would like to explore in further detail. | Councillor Alisa Flemming Children, Family & Education | Accept | Nick Pendry | None | Work on this to begin with Nick Pendry when in post from 2 January 2019 | 14/01/19 |
| 7. Invite partners (Council, CCG and Police) to attend a future Scrutiny meeting to answer questions on how they will apply the new guidance to reaching decisions of development under the new proposals. | Councillor Alisa Flemming Children, Family & Education | Accept | Independent Chair of CSCB | None | Completed | 14/01/19 |
| 8. The partners to provide evidence to the Sub-Committee on how they are supporting each other, the effectiveness of their multiagency working and the impact on the lives of the children of Croydon. | Councillor Alisa Flemming Children, Family & Education | Accept - The Annual Report of the CSCB which was presented to CYP scrutiny is an assessment of the effectiveness of multi-agency safeguarding arrangements and has already been covered at a formal CYP scrutiny session and a further two hour session on 17th October with the Independent Chair. The evidence is contained in the Annual Report so this recommendation has already been addressed. | Independent Chair of CSCB | None | Completed | 17/10/18 |

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| CHILDREN AND YOUNG PEOPLE SCRUTINY SUB- COMMITTEE - At its meeting on 18 September 2018, the Committee RESOLVED to: | | | | | | |
| 9. Invite partners to attend a meeting of the Sub-Committee in January 2019 to present their proposals. | Councillor Alisa Flemming Children, Family & Education | Accept | Independent Chair of CSCB | None | Completed | 14/01/19 |