### [Amendments, new entries & OSC and HSC Meetings are shown in bold]

The Overview and Scrutiny Committee and the Health Scrutiny Committee have responsibility for scrutinising all aspects of County Council and Health Services

Topic	HSC/ OSC	Туре	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- ship	Executive Member
Property Asset Management and Management of Rural Estates; to encompass how land and properties are managed, leased, acquired, disposed of, maintained and secured; to include houses. To include the potential for rationalisation of the Council's properties.  COMPLETE	OSC	2 Days	26 Oct & 28 Oct 2015	Tom Hawkyard	Nicola Cahill	Angela Bucksey Mike Evans	Leon Reefe	Sandy Walkington (ld) Iain Reay (c) Paul Mason(c) SUB for SJ?	Chris Hayward (Resources & Transformation)
Effectiveness of the 'Herts Care Standard (HCS) To review a series of quality standards set throughout the County gathered by commissioners and form a series of measurements used to monitor providers.  POSTPONED	OSC	1 day	TBC	Tom Hawkyard	Theresa Baker	Frances Heathcote	Aislinn Lee	W Wyatt-Lowe (c), A McKay (c), Roger Beeching(c) Leon Reefe (lab) (S Quilty Reserve (c))	Colette Wyatt- Lowe (Adult Care & Health)
OSC MEETING	OSC	1 day	11 Dec 2015	Tom Hawkyard	Michelle Diprose		Terry Hone		
HSC MEETING	HSC	1 day	16 Dec 2015	Charles Weir	Fiona Corcoran		Seamus Quilty		
Care Quality Commission (WHHT)	HSC	1 day	15 Dec 2015	Charles Weir	Fiona Corcoran		TBC		

•	ISC/ Type OSC	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- Ship	Executive Member
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Care Pathways: Whole system review of patient pathway (Scrutiny to look at the patient journey, Including hospital discharge, integration agenda)	HSC	TBC 2 days	14 and 15 Jan 2016	Charles Weir	Fiona Corcoran	Jamie Sutterby	Chris White	Ron Tindall (Id), Brian Gibbard (c, dist / borough)	Colette Wyatt- Lowe (Adult Care & Health)
Herts Safeguarding Children's Board (yearly review)	OSC	1 day	19 Jan 2016	Tom Hawkyard	Debbie Jeffery	Caroline Aitken	Roger Beeching	Tim Hutchings (c) Sara Johnston (c) Graham McAndrew (c) Mark Watkin (lib dem) David Wolstenholme -Williams (pg) Richard Henry (lab)	Richard Roberts (Children's Services)
HSC	HSC	1 day	21 Jan 2016	Charles Weir	Fiona Corcoran		Seamus Quilty		
OSC MEETING	OSC	1 day	27 Jan	Tom	Michelle		Terry Hone		
IPP Scrutiny Café	030	luay	2016	Hawkyard	Diprose		Terry Florie		
OSC MEETING	OSC	1 day	3 Feb	Tom	Michelle		Terry Hone		
IPP Scrutiny day 2		· uuy	2016	Hawkyard	Diprose				
Care Quality Commission	HSC	½ day	Feb	Charles	Fiona		TBC		
(WHHT)			2016	Weir	Corcoran				
HSC MEETING	HSC	1 day	17 March	Charles	Fiona		Seamus		
BUDGET Scrutiny Cafe			2016	Weir	Corcoran		Quilty		
HSC MEETING	HSC	1 day	24 March	Charles	Fiona		Seamus		
BUDGET Café day 2			2016	Weir	Corcoran		Quilty		
Care Quality Commission	HSC	½ day	April	Charles	Fiona		TBC		
(WHHT)			2016	Weir	Corcoran				
OSC MEETING	OSC	1 day	20 April	Tom	Michelle		Terry Hone		
			2016	Hawkyard	Diprose				

Topic	HSC/ OSC	Туре	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- Ship	Executive Member
HSC MEETING	HSC	1 day	19 May 2016	Charles Weir	Fiona Corcoran		Seamus Quilty		
Care Quality Commission (WHHT)	HSC	½ day	June 2016	Charles Weir	Fiona Corcoran		TBC		
OSC MEETING	OSC	1 day	15 June 2016	Tom Hawkyard	Michelle Diprose		Terry Hone		
Hertfordshire Safeguarding Adults Board	OSC	TBC	June 2016	Charles Weir	Nicola Cahill (TBC)	Sue Darker	Roger Beeching	Graham McAndrew (c) Sara Johnston (c) Ron Tindall (lib dem) Richard Henry (lab)	Colette Wyatt- Lowe (Adult Care & Health)
HSC MEETING	HSC	1 day	12 July 2016	Charles Weir	Fiona Corcoran		Seamus Quilty		
Supported Discharge	HSC	1 day	Summer 2016	Charles Weir	TBC		TBC		
Care Quality Commission (WHHT)	HSC	½ day	Aug 2016	Charles Weir	Fiona Corcoran		TBC		
Library Services Review To examine new changes to library services (to be undertaken one year after their implementation)	OSC	1 day	Nov / Dec 2016	TBC	TBC	Andrew Bignell	TBC		Teresa Heritage (Public Health, Localism & Libraries)
Crime & Disorder 2016	OSC	TBC	Autumn 2016	TBC	TBC	Julie Chaudary (HFRS)	TBC		Colette Wyatt- Lowe(Adult Care & Health) Richard Roberts (Children's Services) Richard Thake (Community Safety & Waste Management)

Topic	HSC/ OSC	Туре	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- Ship	Executive Member
Care Quality Commission (WHHT)	HSC	½ day	Oct 2016	Charles Weir	Fiona Corcoran		ТВС		
Children's Centres – follow up scrutiny to review how the new contract is working. To include the effectiveness of the new contract and whether it is improving long term outcomes for early years. Also to include the effect on the provision of the Home Visiting Service caused by the change in policy.	OSC	TBC	Autumn / Winter 2016	TBC	TBC	TBC	TBC		Richard Roberts (Children's Services)
Care Quality Commission (WHHT)	HSC	½ day	Dec 2016	Charles Weir	Fiona Corcoran		TBC		
To examine the effectiveness of Public Health Services in the community	OSC	TBC	2016	Tom Hawkyard	Jim McManus	TBC	TBC		
Herts for Learning (HfL) – to review its progress against its original objectives since it was established; also to include the role and impact of the governance team <u>Note</u> : whole Committee Scrutiny	osc	TBC	2017	TBC	TBC	Andrews Simmons Jan Paine	Terry Hone		David Williams (Enterprise, Education & Skills)

Topic	HSC/ OSC	Туре	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- Ship	Executive Member
Special Educational Needs – follow up scrutiny to review progress made on the 'journey' implementing the new legislation.  To examine disputes with parents over the education of children with SEN, specifically the school they should attend.	OSC	TBC	2017	TBC	TBC	TBC	TBC		David Williams (Enterprise, Education & Skills)
<ul> <li>To examine the processes used by HCC to resolve disputes with parents of SEN when identifying a school that will best meet their child's needs.</li> <li>To include on outcomes and how the Council takes into account the voice of SEN and disabled children and young people; and progress made in reducing the number of out of county placements.</li> <li>To include understanding at what stage in the process HCC Legal unit gets involved in such disputes.</li> </ul>									

## HCC JOINT OSC AND HSC SCRUTINY WORK PROGRAMME 2015- 2017: Updated: 24 November 2015 Topic HSC/ Type Date(s) Scrutiny DSO Service Chairman

Topic	HSC/ OSC	Туре	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- Ship	Executive Member
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To examine the County Council's approach to gully-cleaning and to identify ways of making it more flexible also to examine as to whether the Council has procedures in place to prevent and deal with flooding and flood protection, supported by adequate resources.	OSC	TBC	Summer/ Autumn 2017	TBC	TBC	TBC	TBC		
Crime & Disorder 2017 Domestic Abuse	OSC	TBC	Autumn 2017	TBC	TBC	Julie Chaudary (HFRS)	TBC		Colette Wyatt- Lowe(Adult Care & Health)  Richard Roberts (Children's Services)  Richard Thake (Community Safety & Waste Management)
Stroke and Vascular Services (As agreed by HSC on 24 April 2014)	HSC	TBC	TBC	TBC	TBC	TBC	TBC		Colette Wyatt- Lowe (Adult Care & Health)
Effectiveness of SERCO contracts	OSC	TBC	TBC	TBC	TBC	TBC	TBC		Chris Hayward (Resources & Transformation)

# HCC JOINT OSC AND HSC SCRUTINY WORK PROGRAMME 2015- 2017: Updated: 24 November 2015 Topic HSC/ Type Date(s) Scrutiny DSO Service Chairman

Topic	HSC/ OSC	Туре	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- Ship	Executive Member
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Herts Waste Partnership & Recycling Review To review how well the Partnership is working and future improvements To include how the 11 Hertfordshire local authorities combine their waste related work.	OSC	1 day	TBC	TBC	TBC	TBC	TBC		Richard Thake (Community Safety & Waste Management)
The County's changing demographics A series of scrutinies on a dept by dept basis (starting with Health & Community Services) to look at changing demographics and their impact on Council services and funding for those services).	OSC	2 days	TBC	TBC	TBC	TBC	TBC		Richard Roberts (Children's Services)  Colette Wyatt- Lowe (Adult Care & Health)
IPP Scrutiny to examine activity by departments in relation to demographic pressures; review scrutiny of demographics thereafter									
Secondary school place planning Looking admissions procedures, influence over academies and free schools, costs of bussing children who can't get into their local schools. To include its robustness e.g. whether new schools are coming on stream at the right time and of the right size	OSC	TBC	TBC	TBC	TBC	Simon Newland	TBC		

# HCC JOINT OSC AND HSC SCRUTINY WORK PROGRAMME 2015- 2017: Updated: 24 November 2015 Topic HSC/ Type Date(s) Scrutiny DSO Service Chairman

Topic	HSC/ OSC	Туре	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- Ship	Executive Member
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Primary school place planning Looking admissions procedures, influence over academies and free schools, costs of bussing children who can't get into their local schools. To include its robustness e.g. whether new schools are coming on stream at the right time and of the right size.	OSC	TBC	TBC	TBC	TBC	Simon Newland	TBC		
Transport to Acute Hospitals	HSC	TBC	TBC	TBC	TBC	TBC	TBC		
To evaluate the effectiveness of the new Council website (18 months after implementation).	OSC	TBC	TBC	TBC	TBC	TBC	TBC		
To scrutinise Hertfordshire Fire & Rescue Service future cost-savings and the impact on service delivery as a result of any re-organisation and changes to terms and conditions of employment.	OSC	TBC	TBC	TBC	TBC	TBC	TBC		
Public transport issues specifically the impact of public use on the arrangements for disabled users and also train operations	osc	TBC	ТВС	TBC	TBC	ТВС	ТВС		
Dentistry	HSC	TBC	Charles Weir	TBC	TBC	TBC	TBC		
Opticians	HSC	ТВС	Charles Weir	ТВС	ТВС	ТВС	ТВС		

Topic	HSC/ OSC	Type	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- Ship	Executive Member
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Monitoring of Recommendations Topic Group	Joint	Meets every 2	16 Feb 2016	Tom Hawkyard	Nikki Cahill	N/A	Roger Beeching	All Executive Members
Reviewing the implementation of both OSC and HSC topic group recommendations.		- 3 months		,			J	

### **MEMBER SEMINARS**

Pharmacists COMPLETE	HSC	11 Nov 2015	Charles Weir	Fiona Corcoran	Lisa Olins Helen Musson	Seamus Quilty (Chairman of HSC)	Teresa Heritage (Public Health, Localism & Libraries)
Flooding Seminar	OSC	24 March 2016	TBC	Michelle Diprose	Simon Aries	Terry Hone (Chairman of OSC)	Terry Douris (Highways)
The new school funding arrangements and the impact of Academies / Attainment	OSC	Spring 2016	TBC	Michelle Diprose	Simon Newland / Andrew Simmons	Terry Hone (Chairman of OSC)	David Williams (Enterprise, Education & Skills)
The role & remit of the Specialist Commissioning Group (SCG)	HSC	2016	TBC	Fiona Corcoran	Ruth Derrett	Seamus Quilty (Chairman of HSC)	Colette Wyatt- Lowe (Adult Care & Health)
Rural Estates Seminar	osc	2016	ТВС	Michelle Diprose	Angela Bucksey	Terry Hone (Chairman of OSC)	Chris Hayward (Resources & Performance)
The Better Care Fund	Joint (HSC lead)	TBC	Charles Weir	Fiona Corcoran	TBC	Seamus Quilty (Chairman of HSC)	Colette Wyatt- Lowe (Adult Care & Health)

Topic	HSC/	Туре	Date(s)	Scrutiny	DSO	Service	Chairman	Member-	Executive
	osc			Lead	Support	Lead		Ship	Member
				Officer		Officer			

#### **OSC BRIEFING PAPERS**

### **Operations of the Customer Service Centre**

#### **HSC MEMBER SITE VISITS**

HPFT Waverley road	HSC	TBC	Charles	Fiona	Barbara	Seamus
(Overview of HPFT			Weir	Corcoran	Suggett	Quilty
developments and team						Chairman of
reconfiguration, SPA, clinical						HSC
teams).						

#### **HSC THEMES**

DATE	THEME	NOTES
16 December 2015	Budget scrutiny café questions	
16 December 2015	Procurement of 111 and GP out of hours services across Hertfordshire	
16 December 2015	Care Quality Commissioning feedback from Hertfordshire Community Trust	
16 December 2015	Healthwatch Young People	

#### Standard items

- Work programmes
- Scopes
- Monitoring update
- Recommendations from recent TGs