HERTFORDSHIRE COUNTY COUNCIL JOINT OVERVIEW AND SCRUTINY COMMITTEE AND HEALTH SCRUTINY WORK PROGRAMME 2017- 2018: Updated: 5 June 2017

[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

OSC MEETINGS AND THEMES

DATE	THEME	NOTES
28 Mar 2017	COMPLETE	Work programme – IP Feedback
21 June 2017		Work programme review New OSC Member Induction

HSC MEETINGS AND THEMES

DATE	THEME	NOTES
16 March 2017	COMPLETE	Scrutiny of NHS budgets, quality of care and patient experience
30 March 2017	COMPLETE	Scrutiny of NHS budgets, quality of care and patient experience
15 June 2017		Work programme review New HSC Member Induction Review of Responses from HSC Annual Scrutiny Scrutiny Annual Report 2016/17
19 July 2017		Work programme review

Topic	HSC/ OSC	Туре	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- Ship	Executive Member
WORK PROGRAMME Topic	HSC/ OSC	Туре	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- ship	Executive Member
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THE FOLLOWING TOPIC GROUPS WILL BE REVIEWED AT THE OSC MEETING IN JUNE 2017 AND AT HSC MEETING IN JUNE 2017.

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 Note: whole Committee Scrutiny	OSC	TBC	2017	TBC	TBC	Simon Newland / Jan Paine	TBC	TBC	Terry Douris (Education, Libraries & Localism)
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	1 DAY	11 July 2017	Natalie Rotherham	Michelle Diprose	Sally Orr / Simon Newland	TBC	TBC	Teresa Heritage (Children's Services)
Special Educational Needs – follow up scrutiny to review progress made on the 'journey' implementing the new legislation.	OSC	TBC	2017	TBC	TBC	TBC	TBC	TBC	Terry Douris (Education, Libraries & Localism)

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To examine disputes with parents over the education of children with SEN, specifically the school they should attend. 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. 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. To include understanding at what stage in the process HCC Legal unit gets involved in such disputes.									
Crime & Disorder 2017 Domestic Abuse	OSC	TBC	Autumn 2017	Charles Lambert	TBC	TBC	TBC	TBC	Colette Wyatt-Lowe(Adult Care & Health) Teresa Heritage (Children's Services) Terry Hone (Community Safety & Waste

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									Management)
Hertfordshire Safeguarding Children's Board (Annual) HSCB annual scrutiny considers self-esteem amongst teenage girls as its 2017 focus	OSC	1 Day	9 October 2017	TBC	Theresa Baker	ТВС	TBC	TBC	Teresa Heritage (Children's Services)
Hertfordshire Safeguarding Adults Board (Annual)	OSC	1 Day	12 October 2017	TBC	Elaine Manzi	TBC	TBC	TBC	Colette Wyatt- Lowe (Adult Care & Health)
To scrutinise Community Protection's preventative work with Public Health, establishing the effects and benefits	OSC	TBC	Autumn 2017		TBC	Steve Holton	TBC	TBC	Terry Hone (Community Safety & Waste Management) Richard Roberts (Public Health, Prevention & Performance)
To evaluate the effectiveness of the new Council website (18 months after implementation).	OSC	TBC	Autumn 2018	TBC	TBC	TBC	TBC	TBC	Richard Roberts (Public Health, Prevention & Performance)
Children and Adolescent Mental Health Transformation Board (CAMHS) POSTPONED	HSC	1 day	Autumn 2017	Natalie Rotherham	TBC	Maria Nastri	TBC	TBC	Colette Wyatt- Lowe(Adult Care & Health) Teresa Heritage (Children's Services) Richard Roberts (Public Health,

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									Prevention & Performance)
Effectiveness of SERCO contracts	OSC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	David Williams (Resources, Property & Economy)
Delayed Transfers Of Care	HSC	1 day	TBC	Charles Lambert	TBC	TBC	TBC	TBC	Colette Wyatt- Lowe (Adult Care & Health Richard Roberts (Public Health, Prevention & Performance)
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	TBC	Terry Douris (Education, Libraries & Localism)
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	TBC	Terry Douris (Education, Libraries & Localism)

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To review Hertfordshire's Household Waste and Recycling Centre (HWRC's) and commercial waste facilities to ensure greater compatibility and cooperation between the public and private facilities: and to prevent the unauthorised use of the HWRC's for disposal of commercial waste clarifying the cost to the Authority	OSC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	Terry Hone (Community Safety & Waste Management)
Care Act	HSC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	Colette Wyatt- Lowe (Adult Care & Health) Richard Roberts (Public Health, Prevention & Performance)
To undertake a review of the	osc	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC
To Review whether the nine Delivering Special Provision Locally Areas are performing consistently across the county	osc	TBC	ТВС	ТВС	ТВС	ТВС	ТВС	ТВС	ТВС
To Review of the effectiveness of the Herts Infrastructure and Planning Partnership	osc	ТВС	ТВС	ТВС	ТВС	ТВС	TBC	ТВС	ТВС
To Review the Intelligent Transport Solutions project to determine its success or otherwise	osc	TBC	ТВС	ТВС	ТВС	ТВС	ТВС	ТВС	TBC
To review planning approached to identify and	osc	ТВС	ТВС	ТВС	TBC	ТВС	ТВС	TBC	ТВС

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seek damages from individual drivers and organisations causing a hazard or damage to verges and footways in accordance with the Highways Act 1980									
This Council requests the Highways Cabinet Panel to review the current Highways contracts to ensure they are fit for purpose and to identify changes to improve the performance of the said contractors. (Motion 16A)	OSC	ТВС	ТВС	TBC	TBC	ТВС	ТВС	TBC	ТВС
This Council requests the Highways Cabinet Panel to review the outcome of the changes to the fault reporting system and responses brought in last year that has elongated the time for repairing faults and to consider what effect these changes have had on service delivery, complaints and performance." (Motion 16B)	OSC	TBC	TBC	TBC	TBC	ТВС	ТВС	TBC	TBC
Whilst noting that the Enhanced Maintenance Programme brought for the current financial year was to also undertake a one-off clearance of gullies Council notes that many are still outstanding and thus requests	osc	TBC	TBC	TBC	TBC	ТВС	TBC	TBC	TBC

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that he Highways Cabinet panel undertakes a review of this process that has meant an 18 month cycle of gully cleaning and also to review if this is cost effective or adequate. As part of the review the Highways Cabinet Panel should review the inability of reported faults being shown on the fault reporting system." (Motion 16C)									

Monitoring Topic Group

Topic	HSC/ OSC	Type	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- Ship	Executive Member
Monitoring of Recommendations Topic Group Reviewing the implementation of both OSC and HSC topic group recommendations.	Joint	Meets every 2 - 3 months	Next meeting to be held post May 2017 local government elections	Natalie Rotherham	TBC	N/A	TBC	TBC	All Executive Members

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

Topic	HSC/ OSC	Туре	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member- Ship	Executive Member
Hertfordshire Safeguarding Children Board / Hertfordshire Safeguarding Adult Board	osc	Lunch- time Seminar	7/9/2017	Natalie Rotherham	Michelle Diprose	TBC	TBC	N/A	Colette Wyatt- Lowe (Adult Care & Health) Teresa Heritage (Children's Services
Members Information Service	OSC	Lunch- time Seminar	2017 after election	TBC	Michelle Diprose	TBC	TBC	N/A	Chris Hayward (Resources & Performance)
Corporate Parenting	OSC	Lunch- time Seminar	2017 after election	TBC	Michelle Diprose	TBC	ТВС	N/A	Teresa Heritage (Children's Services)

SITE VISITS

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

OSC BRIEFING PAPERS

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