INTRODUCTION TO WAVERLEY BOROUGH COUNCIL OVERVIEW AND SCRUTINY WORK PROGRAMME

The programme is designed to assist the Council in achieving its corporate priorities by ensuring topics add value to the Council's objectives, are strategic in outlook, are timed to optimise scrutiny input and reflect the concerns of Waverley residents and council members. The programme is indicative and is open to being amended with the agreement of the Chair with whom the item is concerned. The work programme consists of three sections:-

- Section A Items tabled for the forthcoming relevant Overview and Scrutiny Committee.
- Section B Items for consideration at future meetings of the relevant Overview and Scrutiny committee. In-depth scrutiny review topics for consideration by the respective Committee will also be listed in this section. It is expected some items will be carried over to the following municipal year.
- Section C Lists live in-depth scrutiny task and finish groups, including objectives, key issues and progress.

Section A

Forthcoming agenda items

12th September 2017

| Agenda item | Objectives for Scrutiny | Link to Corporate Plan | Executive Member lead | Director lead |
|---|--|---------------------------|--------------------------|--|
| Scope: Factors affecting health inequalities in the Borough | To receive and endorse the scope for scrutiny review on factoring affecting life expectancy disparity in the Borough. | Community Wellbeing | Clir Jenny Else | Damian Roberts |
| 2. Safeguarding Policy | For members to comment on the safeguarding strategy and scrutinise the plans to tackle and prevent policy issues such as extremism, domestic & physical abuse, exploitation, mistreatment, harm to children's health or development | Community Wellbeing | Cllr Kevin Deanus | Damian Roberts |
| 3. Performance report Q1 2017-2018 | To consider the performance figures for quarter 1 and make any observations or recommendations about performance and progress it wishes to make to the Executive and; To consider the options for additional performance indicators | Customer Service | Cllr Julia Potts | Tom Horwood, Interim Managing Director |

| 4 Facilities study | set out at paragraph 3 and make recommendations on the preferred options to the Executive. | | | |
|--|--|--|---|----------------|
| 4. Feasibility study | Review the recommendations being put to Executive for further investment in the Leisure Portfolio. | Community Wellbeing | Cllr Kevin Deanus | Damian Roberts |
| 5. Community Meals Service | To assess the sustainability of providing an in-house service to deliver the community meals service 2017/18 including the impact this has had on internal staff via staffside; and to monitor the quality of provision. | Community Wellbeing | Cllr Jenny Else | Damian Roberts |
| 6. Appointment of working group to support the Service Level Agreement process | To agree membership of the O&S panel (4 maximum) to scrutinise the executive's preliminary decision as part of the Service Level Agreement process. | Value for Money and Community Wellbeing | Cllr Kevin Deanus and Cllr Jenny Else | Damian Roberts |
| 7. Public Toilets in Godalming & Farncombe | To receive an update on the Council's decision to close the public toilets in Farncombe and Godalming following discussions with Haslemere and Godalming Town Council. | Community Wellbeing | Cllr Kevin Deanus & Cllr Jenny Else | Damian Roberts |

Section B

Forward programme 2017-18

| Subject (alphabetical order) | Purpose for Scrutiny | Date for O&S consideration | Date of Executive decision (if applicable) | Priority (high / low) |
|---|---|-------------------------------|---|--------------------------|
| Appointment of working group to support the Service Level Agreement process | To agree membership of the O&S panel (4 maximum) to scrutinise the executive's preliminary decision as part of the Service Level Agreement process. | September 2017 | February 2018 | High |
| Community meals service | To assess the sustainability of providing an inhouse service to deliver the community meals service 2017/18 including the impact this has had on internal staff via staffside; and to monitor the quality of provision. | September 2017 | | Low |
| Community Safety Partnership | To evaluate the effectiveness of the partnership and to consider the key issues; To scrutinise the structural changes of the partnership and the implications and impact on Waverley. | January 2018 | | Low |
| Culture & well-being | To consider the programmes on offer to better connect and enhance the well-being of the elderly by working with voluntary organisations. | | | |
| Feasibility study | Review the recommendations being put to Executive for further investment in the Leisure Portfolio. | September 2017 | | |

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|---|---|------|
| Health and wellbeing strategy | To examine and identify areas where overview and scrutiny can add value to tackling some of the issues set out in the strategy – in particular: - inadequate housing for elderly; - poor housing conditions that contribute to poor health conditions; - how the environmental geography of the borough impacts unequally on groups of society and how this puts pressure on local health and social care services and; - to understand and scrutinise plans to tackle poor mental health in areas that have a higher than average incidence and risk of mental health issues such as Cranleigh, Godalming Central & Ockford Ridge, Farnham Moor Park & Farnham Castle. To look at how the issues raised for Waverley in the Joint Strategic needs Assessment - link with Waverley's Health and Well-being strategy. | High |
| Health devolution deal | Key questions include what does this mean for services in Waverley? And what opportunities are there to scrutinise our local health services now that there is a shift towards local accountability for health and social care spending in the region? | High |
| Help for disabled and vulnerable adults | To explore the new local arrangements being made by Social Care Services including the MASH to support the needs of local vulnerable people. | High |
| Hospital transport provision | To explore whether there is scope to provide a sustainable community hospital transport | Low |

| | scheme. | | |
|--|--|----------------|------|
| Joint health scrutiny | To explore whether there is scope to arrange joint health scrutiny with Surrey County Council on matters that affect the delivery of health services in Waverley. | | ? |
| Leisure Centre contract management scrutiny review report | Recommendations progress update in 6 months (presented to Executive in July 2017) | January 2018 | Low |
| Life expectancy disparity (health inequalities scrutiny review) | To investigate via a scrutiny in-depth review how the dependencies of relative deprivation cause disparity in both health outcomes and life expectancy in the Borough by looking at the wider determinants of health (housing and planning), lifestyle factors and accessibility to service provision. Scope to go to 12 th September meeting for endorsement. | September 2017 | High |
| Local policing | To examine the cutback of neighbourhood policing and the affect on the community. | | Low |
| Mental Health | To explore how changes in the health system have impacted on mental health services locally. | | High |
| Performance reports | To consider the performance figures for quarter 1 and make any observations or recommendations about performance and progress it wishes to make to the Executive and; To consider the options for additional | September 2017 | |

| | performance indicators set out at paragraph 3 and make recommendations on the preferred options to the Executive | | | |
|---|--|----------------------------|---------------------------------|------|
| Police Community Engagement plan | To consider the draft police Community Engagement plan in the context of the policy before it is made final and scrutinise issues such as - Proposals for levels of policing and police presence - who the police should engage with to deliver better outcomes for local people - to understand our neighborhood priorities - how citizens and communities can participate in policing - Identify and recommend solutions to local problems | 27 th June 2017 | | |
| Prevent Counter Terrorism Strategy | To scrutinise the strategy and action plan. Prevent featured in the safeguarding policy. | | September 2017? | High |
| Public Toilets in Godalming & Farncombe | To receive an update on the Council's decision to close the public toilets in Farncombe and Godalming following discussions with Haslemere and Godalming Town Council. | September 2017 | | High |
| Rural and social isolation | To examine how poor levels of connectivity and social isolation affect both the mental health of residents and the accessibility of health services for older people. | | | Low |
| Safeguarding strategy | For members to comment on the safeguarding strategy and scrutinise the plans to tackle and prevent policy issues such as extremism, domestic & physical abuse, exploitation, | September 2017 | Mid – late September 2017 | High |

| | mistreatment, harm to children's health or development and to ensure all children grow up with the provision of safe and effective care. (Statutory duty to safeguard, report concerns and promote the welfare of children and vulnerable people (District councils can contribute to safeguarding and protecting children through policy in services such as housing & planning, culture, leisure and learning opportunities and environmental health services). | | |
|--|---|----------------------|------|
| Services for active & higher needs residents | Explore which services are on offer for older people to keep them in good physical and mental health. | | High |
| Service Level Agreements | | September 2017 | High |
| Stroke service re- location | Update on the approach that will be taken including the potential impact of ambulance response times in the south and east of the Borough. | Due for an update | High |
| Sustainability & Transformation plans | To consider questions around the impact of national spending reductions in Health on local provision in Waverley. | | High |
| Waverley training services | To scrutinise in the context of the recent Ofsted review (2016) on quality of teaching and assessment; and to consider the impact of the apprenticeship levy on the service. | | High |

Section C
Proposed in-depth scrutiny reviews 2017-18

| Sub | oject | Objective | Key issues | Lead officer | Progress |
|-----------------|------------------|--|--|----------------|----------|
| 1. Facto | ting | To review a selection of the wider determinants of health (housing and | To review the reasons for the disparity in life | Damian Roberts | Scope: |
| health ineau | n ıalities in | planning) and a selection of negative lifestyle behaviors (alcohol misuse | expectancy between the least and most deprived | | Tg1: |
| • | orough | and smoking) to illustrate the impact these factors have in producing both | areas within Waverley and between males and | | Tg2: |
| | | health and mental health inequalities in the Borough. | females (ref: Public Health profile for Waverley, 2016 | | Tg3: |
| | | 2 To understand the relationship | & 2017) | | Tg4: |
| | | 2. To understand the relationship between the social determinants of health, negative lifestyle behaviors and the spatial environment on health outcomes | The factors affecting health and mental health inequalities which includes the social determinants of health, lifestyle factors and access to health and | | Tg5: |
| | | 3. To understand how the geography and rural nature of borough affects the health and mental wellbeing of residents and how this impacts access to health and social care services | social care services (including the VCS). Bringing explicit attention to the health duties of the Borough Council. Investigating the concept | | |
| | | Identify successful approaches to tackling health inequalities across wards by looking at case studies from other local authorities | of proportionate universalism and looking at how the Council can apply the concept into policy. | | |

| | is most needed to reduce immediate health inequalities, including applying proportionate universalism as a concept into policy 6. To make recommendations to the Executive and partners to reduce health (and mental health) inequalities and improve the lives and health of residents and communities within Waverley 7. To improve how Waverley Borough Council engages with Public Health to tackle health inequalities by highlighting the health duties of the Borough Council through research and evidence of impact. 8. Work towards developing a local preventative approach to health and mental health in collaboration with Public Health England. 9. In addition to these objectives to examine the family support schemes funding and recommend a way forward. |
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