

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 – Lists items for Overview and Scrutiny consideration. It is not expected that the committee cover all items listed on the work programme and some items will be carried over into the following municipal year. In-depth scrutiny review topics for consideration by the respective Committee will also be listed in this section.
- Section B – Lists live in-depth scrutiny task and finish groups, including objectives, key issues and progress.
- Section C – Lists the Scrutiny tracker of recommendations for the municipal year.

Community Wellbeing Overview and Scrutiny Committee

Section A

Work programme 2017-18

Corporate Priority	Subject	Purpose for Scrutiny	Lead Member / Officer	Date for O&S consideration	Earliest date for Executive decision (if applicable)	Priority
Value for Money and Customer Service	Leisure Centre Contract Management Scrutiny Review report	To receive an update on the recommendations since the report was presented to Executive in July 2017.	Cllr Jenny Else Fotini Vickers	March 2018	February 2018	Low
Community Wellbeing	Health Inequalities review report	To receive a verbal update on the progress of the report.	Cllr Andy Macleod Alex Sargeson	March 2018	-	High
Community Wellbeing	Performance reports	To consider the exceptional performance figures for Q3 and make any observations or recommendations about performance and progress it wishes to make to the Executive.	Cllr Jenny Else & Cllr Kevin Deanus / Nora Copping	March 2018	-	Low

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Corporate Priority	Subject	Purpose for Scrutiny	Lead Member / Officer	Date for O&S consideration	Earliest date for Executive decision (if applicable)	Priority
Community Wellbeing	Health Inequalities Scrutiny Review Report	To receive the final report from the Scrutiny Review into Health Inequalities and to consider the recommendations set out into the report.	Cllr Andy Macleod, Alex Sargeson	June 2018	-	High
Community Wellbeing	Community Safety Partnership (Safer Waverley)	To evaluate the effectiveness of the partnership and to consider the key issues; and to scrutinise the structural changes of the partnership and the implications and impact on Waverley. (Statutory responsibility to scrutinise the partnership annually).	Cllr Kevin Deanus / Kelvin Mills & Katie Webb	June 2018	-	Low

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Corporate Priority	Subject	Purpose for Scrutiny	Lead Member / Officer	Date for O&S consideration	Earliest date for Executive decision (if applicable)	Priority
Community Wellbeing	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.	Cllr Jenny Else/ Kelvin Mills	June 2018	-	High
Community Wellbeing	Loneliness and Mental Health	To receive an overview and analysis of the extent of loneliness within Waverley and how loneliness impacts Mental Health and Wellbeing. (Jo Cox Loneliness Commission report - 'Combatting loneliness one conversation at a time: A call to action' – role of LA's in dealing with the issue?)	Surrey County Council, Public Health Alex Sargeson	June 2018	-	Medium

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Corporate Priority	Subject	Purpose for Scrutiny	Lead Member / Officer	Date for O&S consideration	Earliest date for Executive decision (if applicable)	Priority
Community Wellbeing	Memorial Hall usage	To track and monitor the usage of the Memorial Hall.	Kelvin Mills	June 2018	-	Medium
Community Wellbeing	Service Plans	Annual outturn report	Cllr Jenny Else/ Louise Norie	June 2018	-	Low
Community Wellbeing	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?		TBC	-	High

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Corporate Priority	Subject	Purpose for Scrutiny	Lead Member / Officer	Date for O&S consideration	Earliest date for Executive decision (if applicable)	Priority
Community Wellbeing	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.		TBC	-	High
Community Wellbeing	Hospital transport provision	To explore whether there is scope to provide a sustainable community hospital transport scheme.		TBC	-	Low
Community Wellbeing	Local policing	To examine the cutback of neighbourhood policing and the affect on the community.		TBC	-	Low

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Corporate Priority	Subject	Purpose for Scrutiny	Lead Member / Officer	Date for O&S consideration	Earliest date for Executive decision (if applicable)	Priority
Community Wellbeing	Mental Health	To explore how changes in the health system have impacted on mental health services locally. (Mental Health is a priority issue for Waverley according to the Public Health England Health Profile for Waverley 2017.)		TBC	-	High
Community Wellbeing	Services for active & higher needs residents	Explore which services are on offer for older people to keep them in good physical and mental health. (Older Peoples Health is a priority issue for Waverley according to the Public Health England Health Profile for Waverley 2017.)		TBC	-	High

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Corporate Priority	Subject	Purpose for Scrutiny	Lead Member / Officer	Date for O&S consideration	Earliest date for Executive decision (if applicable)	Priority
Community Wellbeing	Sustainability & Transformation plans	To consider questions around the impact of national spending reductions in Health on local provision in Waverley.		TBC	-	High
Community Wellbeing	Waverley Training Services	To receive an update on WTS following. Members should scrutinise both the level of GCSE attainment and the impact of the apprenticeship levy on the service delivery.	Kelvin Mills / Adele O' Sullivan	TBC following next Ofsted report in 2018		High

Section B

Scrutiny Reviews 2017-18

Subject	Objective	Key issues	Lead officer	Progress
<p>1. Health Inequalities</p>	<ul style="list-style-type: none"> • To review a selection of the wider determinants of health as identified by this scope and a selection of lifestyle behaviours to illustrate the impact these factors have in producing both health and mental health inequalities in the Borough. • To understand the relationship between the social determinants of health, negative lifestyle behaviours and the spatial environment on health outcomes. • 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 • Identify successful approaches to tackling health inequalities across wards by looking at case studies from other local authorities 	<ul style="list-style-type: none"> • To review the reasons for the disparity in life expectancy between the least and most deprived areas within Waverley and between males and females (ref: Public Health profile for Waverley, 2016 & 2017) • The factors affecting health and mental health inequalities which includes the social determinants of health, lifestyle factors and access to health and social care services (including the VCS). • Bringing explicit attention to the health duties of the Borough Council. • Investigating the concept of proportionate universalism and looking at how the Council can apply the concept into policy. 	<p>Anne Righton / Alex Sargeson</p>	<p>Scope agreed at the September 2017 meeting.</p> <p>Task Group has met five times and a draft report has been produced. The Task Group are now in a process of reviewing the information and evidence provided by external witnesses that the information and evidence submitted has been used accurately. The Scrutiny Policy Officer will give an update in March 2018.</p> <p>The Task Group will reconvene for a final meeting to review the final report and</p>

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	<ul style="list-style-type: none">• To consider where direct investment is most needed to reduce immediate health inequalities, including applying proportionate universalism as a concept into policy• 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• To improve how Waverley Borough Council engages with Public Health and other health partners, such as the Clinical Commissioning Groups (CCG's) and the Sustainable and Transformation Partnership (STP), to tackle health inequalities by highlighting the health duties of the Borough Council through research and evidence of impact.• Work towards developing a local preventative approach to health and mental health in collaboration with Public Health England.			recommendations before the report goes to the June 2018 Community Wellbeing Overview and Scrutiny.
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	<ul style="list-style-type: none">• In addition to these objectives to examine the family support schemes funding and recommend a way forward.			
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*NB: Members of the Community Wellbeing Overview and Scrutiny will be invited to participate in the Budget Strategy Working Group which is led by the Value for Money and Customer Service Overview & Scrutiny Committee.

Community Wellbeing Overview and Scrutiny Committee

Section C

Scrutiny Recommendation and Action Tracker 2017-18

Meeting date	Item	Outcomes / Recommendations	Update / Response	Timescale
27th June 2017	6. Work programme	OUTCOME: Members agreed to set up a task group on addressing health inequalities in the Borough; Scrutiny Policy Officer to prepare a scope for the next meeting in September 2017	Scope prepared and ready for the September meeting for member's comments and endorsement.	Sep-17
	7. Community Engagement Plan	OUTCOME: To set up a members briefing on the topic; Scrutiny Policy Officer to liaise with the Police lead to arrange a date and inform members of the Community Wellbeing O&S.	Had discussions with the Police and agreed to set up a date in September to hold the briefing - aim is to inform and review the police community engagement plan. Next steps are to set up a meeting date in members diary's and prepare briefing material	Sep-17
	9. Performance Management Report	OUTCOME: To receive performance indicators on an exception basis. Overall members expressed preference to retain the quarterly trend analysis. It was also accepted that the remaining indicators could be circulated to members for information outside of the committee environment.	Completed.	
	10. Leisure Centre Contract Management Scrutiny Review report	OUTCOME: Members agreed and noted the recommendations set out in the Scrutiny review report. Needs to come back to O&S for a	Executive accepted the recommendations contained within the final scrutiny report. Update scheduled in 6 months	To come back to scrutiny in 6 months time for a progress update

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		recommendations update.	on progress of recommendations.	on the recommendations made. (January 2018)
Meeting date	Agenda item	Outcome / Recommendations	Officer / Executive response	Timescale
12 th September 2017	14. In-depth Scrutiny review: Health inequalities	OUTCOME: Members agreed the scope for the scrutiny review into health inequalities within the Borough.	Scrutiny Policy Officer will support the review fully. Task group has met twice and has two more evidence gathering sessions planned with the addition of a conclusions and recommendations meeting.	September 2017 – March 2018.
	15. Performance Management report Q1 2017/18	RECOMMENDATION: Members endorsed the new performance indicators set out in the report.	Completed	
	16. Service Level Agreement	OUTCOME: Members appointed an informal working group for the SLA process.	SLA group has met and final report due to come to the committee in January 2018.	October - November 2017
	17. Public Toilet Closure update	None	Currently approving the leases of public conveniences to Godalming and Haslemere Town Councils.	

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	Agenda item	Outcome / Recommendations	Officer / Executive response	Timescale
30th November 2017	6. Feasibility Study	NB: To follow		
	7. Waverley Training Services	<p>RECOMMENDATION: Members recommended there needed to be improved communication of the role of the service with key stakeholders and promotion in the community of the service's benefits for young people</p> <p>OUTCOME: To receive the Waverley Training Services Business Plan at the next meeting (January 2018) and for an update on WTS following the next inspection from Ofsted in 2018. Update as of 21/12/17 – WTS Business Plan circulated offline for members to view.</p>	Executive agreed to improve communication of the role of WTS with key stakeholders and promotion of the service	
	8. Update on Health Inequalities Task Group	OUTCOME: For Scrutiny Policy Officer to provide an update on the work of the Task Group at every meeting.	Agreed	Standing until competition of scrutiny review