Date raised by the OSC	Recommendation / Action	Lead Member / Officer	OSC Update	Progress Notes
2 <sup>nd</sup> April 2014	Early Years Commissioning – Chris Lewington undertook to circulate a briefing she had prepared to members of the Committee, which would include details of future savings plans.	Chris Lewington	3 <sup>rd</sup> June 2014	<b>COMPLETED</b> Briefing notes circulated to members 12 <sup>th</sup> May 2014
2 <sup>nd</sup> April 2014	Warwick Super Priority Area – June Maw undertook to check whether a response to the consultation had been received from the Warwick Transport Strategy Group.	June Maw	3 <sup>rd</sup> June 2014	<b>COMPLETED</b> June Maw has confirmed that no consultation response was received from this group.
22 <sup>nd</sup> January 2014	Hugh Disley, Head of Early Intervention, agreed that the page would be amended to include the full list of youth and community centres, with web links to the full youth other in each area.	Hugh Disley	2 <sup>nd</sup> April 2014	<b>COMPLETED</b> Briefing note circulated to the OSC – 19 <sup>th</sup> June 2014
22 <sup>nd</sup> January 2014	Request that the Committee have sight of the County Council's response to the letter that was submitted to the Chief Executive and the Leader of the Council by the Chair of Governors at Kenilworth Children's Centre and Nursery.	Hugh Disley / Claudia Wade	2 <sup>nd</sup> April 2014	Letter circulated to the Committee by email – 13 <sup>th</sup> March 2013. <u>Further request for clarification raised by Cllr</u> <u>Whitehouse re:</u> 1) Informal comments raised by some providers; 2) A clear statement of WCC's own policy position? Do we "value the

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3 <sup>rd</sup> June 2014	<ul> <li>Early Years Commissioning:</li> <li>1) A list of the Children's Centres to be transferred under each tranche.</li> <li>2) Information on the rationale for the selection of Barnardo Services Ltd (once no longer commercially sensitive).</li> <li>3) Clarification on whether, and to what extent, the Social Value Fund had been considered as part of the procurement process.</li> </ul>	Chris Lewington	2 <sup>nd</sup> Sept 2014	<ul> <li>expertise of EYTCs" or not?; and</li> <li>3) What is WCC doing to utilise Nursery schools/classes to the full for the benefit of the whole of early years education across the county, and to ensure the sustainability of the EYTCs for the future?</li> <li>Issue referred to Cllr Hayfield – 6<sup>th</sup> June 2014.</li> <li>COMPLETED</li> <li>Councillor Hayfield responded to Cllr Whitehouse at the C&amp;YP OSC on 4<sup>th</sup> November 2014.</li> <li>COMPLETED</li> <li>Briefing note circulated to the OSC – 11<sup>th</sup> August 2014</li> </ul>
3 <sup>rd</sup> June 2014	Members briefing be arranged to provide information and assurances on: the County Council's approach to commissioning to ensure that micro enterprises were being positively	Chris Lewington	2 <sup>nd</sup> Sept 2014	Request sent to CL – 5 <sup>th</sup> June 2014

	engaged; the consideration of Social Value; the balance of transparency against commercial sensitivity; and the parameters for commissioning to ensure that locally experienced providers could be captured.			
3 <sup>rd</sup> June 2014	The Committee to give consideration to the invitation of community groups, partners and services users to present their views on key topics included in the Committee's Work Programme.	Georgina Atkinson / Chair & Spokes		<b>COMPLETED</b> – discussed at the Chair & Spokes meeting, 1 <sup>st</sup> August 2014, no further action required.
3 <sup>rd</sup> June 2014	That a written version of Nigel Minns' vision for the Leaning and Achievement service be circulated to all elected members.	Nigel Minns	2 <sup>nd</sup> Sept 2014	Request sent to NM – 5 <sup>th</sup> June 2014
3 <sup>rd</sup> June 2014	<ul> <li>Educational Provision:</li> <li>1) Clarification on the reasons for the 20 per cent decrease in responses to the annual pupil survey in 2013.</li> <li>2) Information on the County Council's 34 apprenticeship placements.</li> </ul>	Sarah Bradwell		<ul> <li>COMPLETED</li> <li>1) The survey was offered free to all schools, but is not compulsory for schools to take part in. Many undertake their own consultations/surveys with pupils and parents and tailor them to meet their own needs accordingly.</li> <li>The annual pupil survey was commissioned by the Children's Trust (CT) and when the need for each LA to have a CT became 'non statutory', priorities shifted away from the CT agenda, the survey has not been commissioned this year.</li> <li>2) For information this has now increased to</li> </ul>

				47 in total with 44 still with us working in the following areas of the council: Information Assets, Forestry (County wide), CFM Warwick, CFM Coleshill, Waste Projects, Trading Standards, Rural Services (Kingsbury Water Park), Business Support, Pension Services, HR Service Centre, Heritage & Culture, Transport and Highways, HR Business Partnership, Strategic Procurement,, Finance, Regeneration & Special Projects, Library and Information Service (Across all districts), Pension Services, Exchequer Services, Localities and Partnerships (North, East, Central & South), Physical Assets, Public Health, Targeted Youth Support, Services, Assets Strategy, Regeneration & Special Projects (Nuneaton), Customer Relations, Rural Services (Ryton Pools Country Park).
3 <sup>rd</sup> June 2014	<ul> <li>Priority Families Programme:</li> <li>1) Data regarding Priority Families in each electoral division be circulated,</li> <li>2) Information about the partnership event scheduled for 14<sup>th</sup> July 2014 be circulated, with an invitation for up to three members to attend.</li> </ul>	Nick Gower- Johnson	2 <sup>nd</sup> Sept 2014	<ul> <li>Request sent to NGJ – 5<sup>th</sup> June 2014</li> <li>1) BPS informed by NGJ that this data should be available by May/June 2015.</li> <li>2) COMPLETED - Cllrs Williams, Parsons, Chilvers and Whitehouse attended the event.</li> </ul>
2 <sup>nd</sup> September 2014	Questions to Cabinet and Portfolio Holders 1) The C&YP OSC requested that further detail	Wendy Fabbro	4 <sup>th</sup> Nov 2014	1) <b>COMPLETED</b> – Wendy Fabbro circulated a Briefing Note via e-mail to Members of the Committee on 8 <sup>th</sup> September 2014.

2 <sup>nd</sup> September 2014	<ul> <li>on the risk of CSE in Warwickshire be provided as a Briefing Note.</li> <li>2.) The Committee asked to be informed whether the CSE e-learning module was also available to foster parents/carers.</li> <li>Children's Centre Providers</li> <li>1) The Committee requested Member involvement in the evaluation exercise regarding the commissioning process, which was scheduled for the end of September 2014.</li> </ul>	Chris Lewington	By end of Sept 2014	<b>COMPLETED</b> – Briefing note provided and circulated by BPS on 13.11.14 2) Cllr St John to advise if she has received a satisfactory response.
	2) The Briefing Note provided on 11 August 2014 did not address the question raised by Cllr St John on 3rd June 2014, re: whether, and to what extent, the Social Value Fund had been considered as part of the procurement process.		4 <sup>th</sup> Nov 2014	
2 <sup>nd</sup> September 2014	Work Programme 2014/15 1) The Committee note the arrangements for the Skills Show on 14 <sup>th</sup> November 2014 and extend the invitation to all Members of the County Council	Ben Patel- Sadler	4 <sup>th</sup> Nov 2014	<b>COMPLETED</b> – Several members, plus BPS attended the Skills Show on the 14 <sup>th</sup> November. Summary document to be provided at the 6 <sup>th</sup> January 2015 meeting of the C&YP OSC.
2 <sup>nd</sup> September 2014	<ul> <li>16-19 Year Old NEETs (Not in Education, Employment or Training)</li> <li>1) The Committee requested comparison data from previous years, re: numbers of young people identified as RONI in years seven and ten. A request was also made for the identification of which risk indicators were prevalent in certain</li> </ul>	Sarah Bradwell	4 <sup>th</sup> Nov 2014	<b>1.) COMPLETED</b> – Sarah Bradwell provided the information that was requested by Members in points 1.) and 2.). The information was circulated by BPS via an e-mail sent on 17.09.2014.

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	areas of the county. 2) The Committee requested data which would outline the correlation between the number of NEETs and unemployment rates for under-24 years.			
2 <sup>nd</sup> September 2014	Academies and Free Schools Scrutiny Action Plan 1) The Committee requested that the Portfolio Holder makes Cabinet aware of the delay in the implementation of the nine recommendations and asks Cabinet to provide assurances that the issue would be addressed	Cllr Bob Stevens		Ask the Chair if he is content to close this action- Cllr Hayfield read out a response at the C&YP OSC on 4.11.14. Apparently this was done before Cllr Hayfield's and Mr Minns' time?
2 <sup>nd</sup> September 2014	Draft Schools Sufficiency Strategy 1) The Committee agreed to submit the following recommendation to Cabinet on 18 <sup>th</sup> September 2014: That Cabinet ensures that the consultation exercise for the draft Schools Sufficiency Strategy is well planned, robust and as inclusive as possible.	June Maw	18 <sup>th</sup> Sept 2014	<b>1.) COMPLETED</b> – This was included in June Maw's report to Cabinet for 18 September 2014

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4 <sup>th</sup> November 2014	Work Programme The Committee requested clarification on the membership of the Transition of Mental Health Task and Finish Group	Ben Patel- Sadler	ASAP	<b>COMPLETED</b> – BPS circulated the membership via an e-mail sent on 18.11.14.
4 <sup>th</sup> November 2014	School Improvement and Performance 1) The Committee requested that in future reports around School Improvement and Performance, there would be an agreed approach to how the data would be presented (BPS awaiting clarification from Nigel Minns as at 12.11.14)	Nigel Minns	6 <sup>th</sup> Jan 2015	There is not a report on School Improvement and Performance due at the 06.01.15 meeting. This item to stay open until members have seen a report in the new requested format.
4 <sup>th</sup> November 2014	Achievement of Warwickshire Children and Young People in National Tests in 2014. 1) The Committee suggested that in the future, it would be useful for performance data to be presented by locality- it would then be easier to compare the results across the county.	Nigel Minns	6 <sup>th</sup> Jan 2015	Members to advise if they are content with the format of the report at the 6 <sup>th</sup> January 2015 meeting.

4 <sup>th</sup> November 2014	The One Organisational Plan (OOP) performance reports. Members requested that instances of potential underspends be included in all future OOP reports to the Committee.	Elizabeth Abbott	6 <sup>th</sup> Jan 2014	1.) Item to remain open until members are content that instances of potential underspends are being included in future OOP reports to the Committee.
4 <sup>th</sup> November 2014	The Warwickshire Safeguarding Children Board Annual Report The Committee requested that in future, FGM (Female Genital Mutilation) figures are included in the Warwickshire Safeguarding Children Board Annual Report	Cornelia Heaney	Autumn 2015	
4 <sup>th</sup> November 2014	Work Programme 2014/15 Wendy Fabbro agreed to provide members with a link to the Warwickshire CSE Strategy	Wendy Fabbro	ASAP	<b>COMPLETE</b> – BPS circulated the information to members via an e-mail sent on 18.11.14.

4 <sup>th</sup> November	r 2014	Work Programme 2014/15 Wendy Fabbro agreed to re-issue a Briefing Note that had previously been circulated which outlined an example of where a complaint had reached stage three.	Wendy Fabbro	ASAP	Awaiting a reply from Julie Quinn. We definitely do not have a copy of the Briefing Note at this end.
4 <sup>th</sup> November	r 2014	Referral from the Regulatory Committee (Schools Places) Members of the C&YP OSC wanted to reassure the Regulatory Committee that they were reassured that the new protocol that was now in place was working effectively.	Ben Patel- Sadler	ASAP	<b>COMPLETED</b> – BPS circulated an e-mail to the Regulatory Committee on 13.11.14.