

PART 1 - PUBLIC

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**Decision Maker:**      **Adult and Community PDS Committee**

**Date:**                      **2<sup>nd</sup> November 2010**

**Decision Type:**      Non-Urgent                      Non-Executive                      Non-Key

**Title:**                      **MATTERS ARISING FROM PREVIOUS MEETINGS**

**Contact Officer:**      Philippa Stone, Democratic Services and Scrutiny Officer  
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**Chief Officer:**              Mark Bowen, Director of Legal, Democratic and Customer Services

**Ward:**                      N/A

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1.    Reason for report

1.1   This report updates Members on recommendations from previous meetings which continue to be “live”.

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2.    **RECOMMENDATION(S)**

2.1   The Committee is asked to note the progress on recommendations made at previous meetings.

### Corporate Policy

1. Policy Status: Existing policy. "Building a Better Bromley"
  2. BBB Priority: Excellent Council.
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### Financial

1. Cost of proposal: No cost
  2. Ongoing costs: N/A.
  3. Budget head/performance centre: Democratic Services
  4. Total current budget for this head: £476,706
  5. Source of funding: Existing Budget
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### Staff

1. Number of staff (current and additional): There are 14 posts in the Democratic Services team (11.89 fte, of which 10 fte are dedicated to committee support).
  2. If from existing staff resources, number of staff hours: Maintaining the matters arising report takes less than an hour per meeting.
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### Legal

1. Legal Requirement: No statutory requirement or Government guidance.
  2. Call-in: Call-in is not applicable.
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### Customer Impact

1. Estimated number of users/beneficiaries (current and projected): Current Membership of the A&C PDS Committee (16 Members including Co-opted Members)
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### Ward Councillor Views

1. Have Ward Councillors been asked for comments? N/A.
2. Summary of Ward Councillors comments: N/A

<b><u>Minute Number/Title</u></b>	<b><u>Decision</u></b>	<b><u>Update</u></b>	<b><u>Action</u></b>	<b><u>Completion Date</u></b>
<b>17<sup>th</sup> November 2009</b>				
<b>65. Adult and Community Services Mid-Year Performance</b>	<b>That a further report outlining details of the project allocating self monitoring machines to patients with long-term conditions be provided to a future meeting.</b>	The project is being led by Supporting Independence in Bromley. Further information will be available towards the end of 2010.	Manager - Supporting Independence in Bromley	November 2010
<b>24<sup>th</sup> February 2010</b>				
<b>92. Timeliness of Assessments and Reviews</b>	<b>That data covering the number of referrals from 2006 to 2009 be provided.</b>  <b>That an update report be provided to the Committee is 12 months.</b>		Assistant Director Care Services	February 2011
<b>22<sup>nd</sup> June 2010</b>				
<b>11. Update from South London Healthcare NHS Trust</b>	<b>That the issue of patient falls be taken up in the Health Check Working Group</b>		Health Check Working Group	28 <sup>th</sup> October 2010
<b>27<sup>th</sup> July 2010</b>				
<b>27. BLUE BADGE UPDATE</b>	<b>That an update on discretionary Blue Badges be provided to the Committee in January 2010.</b>			25 <sup>th</sup> January 2011

<u>Minute Number/Title</u>	<u>Decision</u>	<u>Update</u>	<u>Action</u>	<u>Completion Date</u>
	<b>The Chairman suggested that the issue be referred to Environmental Services for review</b>	Environmental Services are considering this issue actively as a budget option, timescale this autumn.	Assistant Director (Environmental Services) Customer And Support Services Division	Autumn 2010 (to report to this Committee in January 2011)
<b>21<sup>st</sup> September 2010</b>				
<b>Care Home Visits</b>	<b>Members requested that information be provide on the Care Homes that had been visited by Members of the committee and the dates on which the visits had taken place.</b>	A table outlining all the care homes in the Borough, along with the dates on which the homes have been visited by Members is appended to this report.		September 2010
<b>Review of In-House Homecare Services</b>	<b>Members requested that the process adopted for keeping clients inform of the changes to the service be circulated to the Committee.</b>	The information was circulated on 15 <sup>th</sup> October 2010.	Assistant Director (Care Services)/ Democratic Services Officer	15 <sup>th</sup> October 2010