

## Monmouthshire's Scrutiny Forward Work Programme 2020-21

Adults Select Committee				
Meeting Date	Subject	Purpose of Scrutiny	Responsibility	Type of Scrutiny
21 <sup>st</sup> January 2020  Extended Meeting	The Impact of Disabled Facilities Grant monies	Scrutiny of how the council is utilising Disabled Facilities Grants monies, developing an effective interface between housing and social care to achieve critical outcomes for service users.	Ian Bakewell	Policy Development/Performance Monitoring
	Adults social services performance reporting	Reporting of performance of Adults social services for 2019-20 (6 monthly)	Richard Jones Julie Boothroyd	Performance Monitoring
	<b>Short Break</b>			
	Budget Monitoring report - Month 7	Budget monitoring report for quarterly scrutiny.	Mark Howcroft	Budget Monitoring
	Scrutiny of the 2020/21 draft budget proposals	Scrutiny of the draft Capital and Revenue proposals for 2020-21 within the context of the 4 year Medium Term Financial Plan.	Peter Davies	Budget Scrutiny
Workshop TBC	Gypsy and Travellers Needs Assessment	Workshop on the findings of the assessment ahead of formal scrutiny.	Stephen Griffiths Ian Bakewell Mark Hand Rachel Lewis	Policy Development
Workshop March 2020  TBC	Workshop with Health Board on: <ul style="list-style-type: none"> <li>Local Hospital and health service provision</li> <li>Joint Working</li> </ul>	<u>Workshop:</u> <ul style="list-style-type: none"> <li>What will the service redesign look like?</li> <li>Raising public awareness of new services provision</li> <li>'How can we engage with communities better?</li> <li>What are we doing well together to deliver a healthy Wales? What could we do better?</li> </ul>	Aneurin Bevan University Health Board	Collaborative Scrutiny

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10 <sup>th</sup> March 2020	Gypsy and Travellers Needs Assessment	Scrutiny of the assessment ahead of Cabinet decision and submission to Welsh Government.	Stephen Griffiths Ian Bakewell	Policy Development
	Older Adults Inspection Report	Scrutiny of the report's findings and proposed actions.	Julie Boothroyd Eve Parkinson	Performance Monitoring
TBC	Mental Health Services (To be confirmed)	Joint scrutiny with Children and Young People's Select Committee.	ABUHB Julie Boothroyd Eve Parkinson	Policy Development/Performance Monitoring
21 <sup>st</sup> April 2020	Homesearch Allocations Review and Policy Amendments	To review the allocations policy.	Louise Corbett	Policy Development/Performance Monitoring
	Regional Homeless Strategy Update	An annual performance review.	Stephen Griffiths Ian Bakewell	Performance Monitoring

### Future Agreed Work Programme Items: Dates to be determined

- ✓ Community Development and Well-being ~ results of most significant change ~ possible workshop
- ✓ Market place for social care ~ better understanding of services, play space community staff, integrated workspace, hub services, Turning the world upside down. Housing element.
- ✓ Performance reporting (normal plus other things Homefirst)
- ✓ Annual Complaints Report for Social Services
- ✓ Housing register allocations policy ~ Nov/December
- ✓ Housing Support Grant ~ replaces the supporting people grant (children and communities grant ~ Sharran Lloyd) ~ how is the money used (homeless prevention ~ difficult places) ~ homelessness ~ late autumn (discussion with Sharran Lloyd)

### Joint Scrutiny with Children and Young People's Select Committee:

## ***Monmouthshire's Scrutiny Forward Work Programme 2020-21***

- ✓ **Mental Health Capacity Act and Learning Disabilities ~ linked to implications of the DOLS (Deprivation Liberty Safeguards) Grant**
- ✓ **Adults Carers Strategy and Children and Young People's Carers Strategy.**
- ✓ **Safeguarding Performance Reporting and Progress of Regional Safeguarding Boards ~ Violence against Women, Domestic Abuse and Sexual Violence (Wales) Act 2015**
- ✓ **Regional Integrated Autism Service**
- **Regional partnership boards and integrated care fund transformation funding and impact, risks associated with funding stream**

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Children and Young People's Select Committee					
Meeting Date	Subject	Purpose of Scrutiny	Responsibility	Type of Scrutiny	
28 <sup>th</sup> January 2020	<b>Scrutiny of the 2020/21 draft budget proposals</b>	Scrutiny of the draft Capital and Revenue proposals for 2020-21 within the context of the 4 year Medium Term Financial Plan.	Peter Davies	Budget Scrutiny	
	<b>Children's social services performance reporting</b>	Reporting of performance of Children's social services for 2019-20 (6 monthly)	Richard Jones Julie Boothroyd	Performance Monitoring	
	<b>Short Break</b>				
	<b>Progress Update on Key Stage 4 Outcomes</b>	Scrutiny of school performance at key stage 4.	Will Mclean	Performance Monitoring	
	<b>Attainment Strategies</b>	Discussion with Chepstow Comprehensive on their success strategies for improving the performance of pupils in receipt of free school meals. Discussion on the challenges of being a school on the periphery of the Wales.	Matthew Simms, Head teacher of Chepstow Comprehensive School	Policy Development	
	<b>Budget Monitoring report - Month 7</b>	Budget monitoring report for quarterly scrutiny.	Mark Howcroft	Budget Monitoring	
<b>Special Meeting</b>	<b>Progress on Curriculum Reform</b>	Update report on progress in delivering reform.	Will Mclean	Performance Monitoring	
31 <sup>st</sup> January 2020	<b>Additional Learning Needs Update</b>	Performance report on Additional Learning Needs Strategy.	Will Mclean	Performance Monitoring	
	<b>EAS Business Plan</b>		Will Mclean	Performance Monitoring	
	<b>School Development Plan Outcomes</b>		Will Mclean	Performance Monitoring	
17 <sup>th</sup> March 2020	<b>Youth Offending Service Review</b>	To consider the self-evaluation of the Youth Offending Service in response to the new National Standard.	Chick Chesney Jane Rodgers	Performance Monitoring	
28 <sup>th</sup> April 2020					

**Future Agreed Work Programme Items:**

## ***Monmouthshire's Scrutiny Forward Work Programme 2020-21***

### **Schools items:**

- **FSM performance** ~ Chair and Vice Chair to visit Chepstow Comp to discuss and report back to CYP – Will to arrange
- **Chair's School visits** ~ Ysgol Y Ffin
- **Chepstow Comp** (implications of Wyedean)
- **Welsh Medium Education ~ Welsh Education Strategic Plan** – annual update. New school in Monmouth.
- **Additional Learning Needs** and financial pressures
- **Inclusion updates** – wellbeing/attitudes to learning/supporting the pupil voice
- **Post 16 education provision/Apprenticeships/Engagement and progression**
- **EAS Business Plan 2020-2021 and the Professional Learning Offer 2020-2021 ~ 28<sup>th</sup> January 2020**
- **Looked After Children Grant** ~ schools input
- **New Curriculum Update and Pioneer schools ~ Primary and secondary to discuss from a school's perspective ~ November 2019**
- **National Categorisation/Estyn outcomes** -Progress towards addressing recommendations

### **Non-education issues:**

- **Support for Foster Carers** ~ Edge of Care Team and BASE. Bringing in Foster Carers
- **Engage with the Youth Forum** ~ Discuss their priorities and key concerns
- **Young Carers Strategy Update**
- **Childcare sufficiency** – annual update
- **Well-being reporting (obesity, eating disorders etc)**
- **Family Support Services ~ Young People's Mental Health Support in Schools:** Chair to liaise with Chief Officer
- **Children with Complex Needs and play provision.**

### **Suggestions from the Chief Officer:**

- **ADL Transformation** ~ new legislation and practice early next year. Regional leads to provide and input. Readiness assessments
- **Ongoing Transformation** between health board and regional partnership boards. Intermediate Care funding and supporting wellbeing needs.
- **Inclusion in schools (primary and secondary), Behaviour policy.** CAMS support ~ early presentation.
- **Risk areas, financial position and budgetary pressures, Schools Finance Forum work**
- **2 years' delivery plan for Children's Services** ~ understanding good practice and the significant drivers on schools and social services
- **Chief Officer Annual Reports and Corporate Parenting**

## Monmouthshire's Scrutiny Forward Work Programme 2020-21

Economy Select Committee				
Meeting Date	Subject	Purpose of Scrutiny	Responsibility	Type of Scrutiny
20 <sup>th</sup> January 2020 at 5pm	Local Development Plan WORKSHOP	Integrating Climate Emergency into LDP: <ul style="list-style-type: none"> <li>Development location (linking in with the settlement sustainability hierarchy)</li> <li>Policy interventions (e.g. low carbon housing, solar panels on roofs, EV charging, broadband to reduce the need to commute, employment and housing).</li> <li>Future workshop inviting developers who have tried developing low or zero carbon to understand the successes and trials.</li> </ul>	Mark Hand	Policy Development Workshop
30 <sup>th</sup> January 2020	Scrutiny of the 2020/21 draft budget proposals	Scrutiny of the draft Capital and Revenue proposals for 2020-21 within the context of the 4 year Medium Term Financial Plan.	Peter Davies	Budget Scrutiny
	Budget Monitoring report - Month 7	Budget monitoring report for quarterly scrutiny.	Mark Howcroft	Performance Monitoring
24 <sup>th</sup> February 2020 at 5pm	Local Development Plan WORKSHOP 12	To discuss the Preferred Strategy (levels of growth and spatial distribution).	Mark Hand / Rachel Lewis	Policy Development
27 <sup>th</sup> February 2020	(To be confirmed)			
23 <sup>rd</sup> March 2020 at 5pm	Local Development Plan WORKSHOP 13	Infrastructure Retail, A3 uses, future of High Streets	Mark Hand Rachel Lewis	Policy Development Workshop
26 <sup>th</sup> March 2020	Local Development Plan Preferred Strategy	To discuss the Preferred Strategy (levels of growth and spatial distribution. Consideration of consultation responses.	Mark Hand / Rachel Lewis	Policy Development

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27 <sup>th</sup> April 2020 at 5pm	Local Development Plan WORKSHOP 14	Infrastructure Review of green wedges.	Mark Hand Rachel Lewis	Policy Development Workshop
May 2020 date to be confirmed	Local Development Plan WORKSHOP 15	Site allocations (residential, employment, tourism, renewable energy).	Mark Hand Rachel Lewis	Policy Development Workshop
June 2020 date to be confirmed	Local Development Plan WORKSHOP 16	Affordable housing 2 – with viability evidence	Mark Hand Rachel Lewis	Policy Development Workshop
September 2020 date to be confirmed	Local Development Plan WORKSHOP 17	Deposit Plan Member workshop	Mark Hand Rachel Lewis	Policy Development Workshop

### Future Meeting Items: Agreed Scrutiny Focus for 2018-19

- **Affordable housing, transport and the LDP**
- **Tourism and enterprise**
- **ICT in Schools** ~ scrutinise jointly with CYP Select ~ Post Evaluation Review to return. Joint scrutiny of the outcomes for young people: Implementing the technology → delivering the teaching and learning → digital attainment levels.
- Marketing Monmouthshire for Business ~ potential workshop
- **Business and Enterprise Strategy**
- **Asset Investment Strategy and progress of projects**
- **Committee Engagement with businesses.**
- **Local Development Plan Progress Update ~ July 2020**

## Monmouthshire's Scrutiny Forward Work Programme 2020-21

Strong Communities Select Committee					
Meeting Date	Subject	Purpose of Scrutiny	Responsibility	Type of Scrutiny	
23 <sup>rd</sup> January 2020	<b>Rights of Way Improvement Plan</b>	Pre-decision scrutiny on the final plan ~ following the assessment stage, there will be a formal review, preparation of a draft plan, formal consultation prior to decision.	Matthew Lewis	Pre-decision Scrutiny	
	<b>Wye Valley AONB Management Plan</b>	Scrutiny of the draft plan prior to adoption.	Matthew Lewis	Consultation	
	<b>Short Break</b>				
	<b>Scrutiny of the 2020/21 draft budget proposals</b>	Scrutiny of the draft Capital and Revenue proposals for 2020-21 within the context of the 4 year Medium Term Financial Plan.	Peter Davies	Budget Scrutiny	
	<b>Budget Monitoring report - Month 7</b>	Budget monitoring report for quarterly scrutiny.	Mark Howcroft	Budget Monitoring	
<b>February 2020 TBC</b>  <b>Workshop with Economy and Development</b>	<b>Car Parking Proposals</b>	To engage members in the Car Parking Strategy and to consider initial ideas.	Mark Hand	Policy Development	
<b>Special Meeting February 2020 TBC</b>	<b>Strategic Equality Plan</b>	Scrutiny of the Council's performance in delivery of the Strategic Equality Plan via an annual monitoring report for (2018 – 2019)	Alan Burkitt	Performance Monitoring	
	<b>The New Strategic Equality Plan</b>	Pre-decision scrutiny of the Council's new Strategic Equality plan prior to adoption by Council on 5 <sup>th</sup> March 2020.	Alan Burkitt	Pre-decision Scrutiny	
<b>12<sup>th</sup> March 2020</b>  <b>Invite Economy and Development Members</b>	<b>Car Parking Strategy and Proposals</b>	<ul style="list-style-type: none"> <li>• Endorsement of the Car Parking Strategy</li> <li>• Consideration of Car Parking Charging Options</li> </ul>	Mark Hand	Pre-decision Scrutiny	
	<b>Public Toilet Progress</b>	Progress report on the implementation of the Public Toilet Strategy and action plan.	David Jones Roger Hoggins	Performance Monitoring	



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Strong Communities Select Committee				
Meeting Date	Subject	Purpose of Scrutiny	Responsibility	Type of Scrutiny
23 <sup>rd</sup> April 2020	Tackling Poverty	Scrutiny of the Council's Tackling Poverty Action Plan following the recent Wales Audit Office Review.	Cath Fallon Matthew Gatehouse Cabinet Member Councillor Sara Jones	Performance Monitoring
	Hubs / Contact Centre / Customer Service	Performance report requested.	Matthew Gatehouse	Performance Monitoring
May 2020	Public Protection Performance Update	Annual scrutiny of the performance of the service and risks.	David Jones	Performance Monitoring

### Future Agreed Work Programme Items: Dates to be determined

- × Street Furniture policy
- × SEP Annual Monitoring Report 9 (2019 – 2020) ~ June 2020
- × Welsh Language Annual Monitoring Report (2019 – 2020) ~ June 2020
- × Annual monitoring of Public Protection in May, a half year exception report, highlighting any gaps in service delivery, to be scheduled in November of each year.
- × Registrars Service ~ annual monitoring in May
- × Air Pollution Monitoring Report ~ Multiple departments – Autumn
- × Social Justice Policy update
- × Open Space Review ~ review of open spaces and the prioritisation and management of highways ~ strategic review rather than operational.
- × Civil Parking Enforcement ~ members seminar in Autumn
- × Welsh Language Report ~ return of data
- × Cremations and Burials ~ 3 Members to investigate/report back. Social issues and financial.

**Emerging issues/topics to be raised with the committee before inclusion ~ some reports to be received by email for comment rather than in-depth scrutiny**

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