ADULTS COMMITTEE

Minutes Action Log



Introduction:

This log captures the actions arising from the Adults Committee up to the meeting on 12 September 2019 and updates Members on progress in delivering the necessary actions.

This is the updated action log as at 23 September 2019

Meeting 12 September 2019

Minute No.	Report Title	Action to be taken by	Action	Comments	Status	Review Date
201.	PERFORMANCE REPORT	Tina Hornsby	Seek clarification regarding the colouring of the direction of travel arrows, particularly in relation to indicator 18, as the arrow seemed to show that performance was decreasing but the indicator had a RAG status of very green.	In the case of indicator 18 the green arrow did show that the performance since last quarter had worsened – but that this was still good performance and therefore not a point for concern. Comments fed back to Business Intelligence for consideration of whether the arrows and colours could be clearer.	Complete	
202.	BUSINESS PLANNING	Charlotte Black	Officers to review the website to ensure that Attendance Allowances are highlighted.	Attendance Allowance on the CCC website. This was recently updated as part of a review of the Adults section of the website.	Complete	
		Tamar Oviatt- Ham	Circulate Business Planning presentation.	Presentation circulated	Complete	
203.	ADULT SOCIAL CARE CHARGING POLICY REVIEW	Charlotte Black	Officers to include a proposed implementation process for the charges and the associated costs when the report comes back to committee in January with the results of the consultation	This will be completed in January 2020	Ongoing	