



Meeting of East Renfrewshire Health and Social Care Partnership	Integration Joint Board
Held on	28 June 2023
Agenda Item	5
Title	Rolling Action Log
Summary	
The attached rolling action log details all open actions, and those which have been completed since the last IJB meeting on 29 March 2023.	
Presented by	Julie Murray, Chief Officer
Action Required	
Integration Joint Board members are asked to note progress.	

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ACTION LOG: Integration Joint Board (IJB)

June 2023

Action No	Date	Item No	Item Name	Action	Responsible Officer	Status	Due / Closed	Progress Update /Outcome
409	29-Mar-23	7	Budget 2023/24	The Board accepted the proposed budget. Make the necessary arrangements to proceed on the basis as agreed.	CFO	CLOSED	Mar-23	
408	29-Mar-23	8	Revenue Budget Monitoring Report as at 31 January 2023	The report was noted and the virements approved. Make the necessary budget adjustments	CFO	CLOSED	Mar-23	
407	29-Mar-23	9	Supporting People Framework	The Board approved the framework and arrangements should be made for early implementation	CO	CLOSED	Jun-23	Implementaion of the Supporting People Framework is underway. Update included on June IJB agenda.
406	29-Mar-23	9	Supporting People Framework	Make arrangements for regular review of the framework and provide the Board with updates at agreed intervals.	CO	CLOSED	Jun-23	As above
405	29-Mar-23	10	Joint Inspection of Adult Support and Protection in East Renfrewshire	The Board noted the update in relation to the forthcoming joint inspection and no action is required.	n/a	CLOSED	Jun-23	The final inspection report is due to be published 27 June 2023
404	29-Mar-23	11	Equalities Outcomes and Monitoring Report	The Board noted the report and agreed the continuation of our equalities outcomes for the next two years and the supporting activities as outlined in the report - Make the necessary arrangements.	PPPM	CLOSED	Apr-23	
403	29-Mar-23	12	National Transfer Scheme for Unaccompanied Asylum-Seeking Children and the Ukrainian Resettlement Scheme	Make enquiries with the relevant consulates regarding the provision of translation services	CSWO	OPEN	Jun-23	
402	29-Mar-23	12	National Transfer Scheme for Unaccompanied Asylum-Seeking Children and the Ukrainian Resettlement Scheme	Provide information to Jacqueline Forbes on the range of countries from which asylum seeking children are being received	CSWO	CLOSED	Apr-23	Information shared as requested
401	29-Mar-23	13	HSCP Savings: Recovery and renewal Programme	Ensure future reports include a consolidated update on projects and savings across the HSCP.	CFO	CLOSED	Jun-23	Included in new report format
400	29-Mar-23	14	Appointment of Standards Officer	Advise the Standards Commission that the Board have endorsed the appointment of Colin Sweeney as Standards Officer for the IJB	DSM	CLOSED	Apr-23	Standards Commission approved the appointment 03/04/2023
385	23-Nov-22	11	HSCP Workforce Plan	Arrange for the completion of the actions as set out in the associated Action Plan	CO	OPEN	Sep-23	Update on actions scheduled for IJB meeting September 2023
384	23-Nov-22	11	HSCP Workforce Plan	Make arrangements in Spring 2023 for site visits to HSCP premises for Board members	CO	CLOSED	Mar-23	A suggested programme of visits has been shared with members
379	21-Sep-22	6	Annual Performance Report	Consider submitting a report on the use of The Promise funding for early intervention measures	CSWO	OPEN	Sep-23	Added to forward planner - provisionally scheduled for March 2023 - deferred to September 2023
376	21-Sep-22	8	Chief Social Work Officer Annual Report	Arrange for a report on all neurodivergent activity taking place to be added to the rolling action log for presentation at a future meeting.	CSWO	OPEN	Sep-23	Added to forward planner - provisionally scheduled for March 2023 - deferred to September 2023
355	16-Mar-22	11	Age of Criminal Responsibility (Scotland) Act 2019	Make arrangements to identify a named establishment as a place of safety.	CSWO	OPEN	Mar-23	We have access to a child friendly space adapted within Pollok Police Station should we require this. A partner housing association has identified 3 properties which the HSCP visited however were not suitable and we will continue to look at any properties which become available, not only a place of safety but also for activities. Landlord was unable to identify any property.
244	26-Jun-19	10	Financial Framework for the 5-Year Adult Mental Health Services Strategy in GGC	Submit a progress report in due course.	CFO	OPEN	TBC	Added to forward planer - Timing of progress report will be dependent on system wide programme and agreement of all six HSCPs within Greater Glasgow and Clyde

Abbreviations

CCGC Clinical and Care Governance Committee
 IJB Integration Joint Board
 PAC Performance and Audit Committee

CD Clinical Director
 CO Chief Officer
 CFO Chief Finance Officer
 CN Chief Nurse
 CSWO Chief Social Work Officer
 DSM Democratic Service Manager
 GCO Governance and Compliance Officer

HAHSCL Head of Adult Health and Social Care Localities
 HAS - C&W Head of Adult Services - Communities and Wellbeing
 HAS - LD&R Head of Adult Services - Learning Disability and Recovery
 HRBP HR Business Partner
 LP (RS) Lead Planner (Recovery Services)
 PPPM Policy, Planning & Performance Manager
 SSLO Strategic Services Lead Officer (ERC)

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