

## REPORT AND KEY AGENDA ITEM TRACKER: OSC ON HOUSING, EH AND ASC - 2006/07 ONWARDS

Topic	Source of item: Annual Programme, Business or Forward Plan , Officer request, Member request, Public request,	Date when first considered by full Committee	How handled - report, presentation, in-depth review, public meeting, public hearing,	Public engagement and consultation + methods+ numbers attending + dates	Recommendations: Referred to whom, Date referred, Expected response date	Response: From whom, Date received	OSC Follow-up action + date - 1	OSC Follow-up action + date - 2	OSC Follow-up action + date - 3
Housing Stock Options: OSC requested follow-up reports on progress with option appraisal - Chief Housing Officer	Forward Plan	Jul-06	Written Report	n/a	n/a	n/a	Nov '06 OSC indicated that it was keen to be kept informed and see any significant papers	<b>Briefing Session for all Councillors on 3 December 2008</b>	
Older People's Accommodation Review	Annual Work Programme Item	Sep-06	In-depth review, commenced November 2006	n/a	Final Report received at April 2008 meeting	OSC recommendations discussed by Cabinet on 12 June.	<b>Cabinet Member response to September '08 OSC</b>		
Access to Services for Disabled people	Annual Work Programme Item	Nov-05	Written report Sept 2006	Evidence from Officers/partners on Consulted with staff and users of Action Disability	Referred to Cabinet on 22 November 2006. Recommendations sent to all OSCs at January '07 meeting cycle	OSC recommendations discussed by Cabinet on 15 January. Cabinet response received by OSC	Subgroup reconvened 18 April '07 to consider Cabinet response and invite further clarification	Subgroup met 27 June 2007 to consider further response and monitor developments	<b>Progress Report to March 2008 meeting. Subgroup met in October 2008</b>

Day Care Services for Older People - Head of Adult Care Services	Forward Plan	Jan-07	Public hearing - Special OSC meeting on 11 January 2007	Written representations from Vol Orgs and UNISON, 11 January 2007	Referred to Cabinet Member (via Chairman's letter) who was present at the Special OSC meeting.	Written response from Cabinet Member to Committee's comments in Chairman's letter	Progress reports to be brought to future OSC meetings	<b>Paper on future of Edenham Day Centre brought to Sept '07 OSC</b>	
Housing Allocations- OSC requested progress report to be brought to OSC after first year - Chief Housing Officer	Annual Work Programme Item	13/07/2005 then May 2007	In-depth review during November 2005 to April 2006, presentation by Housing officers to OSC on 2 May 2007	Major external consultation exercise carried out by Housing officers, July to September 2006		n/a	New allocations system implemented 2 July 2007 - Review report after first year to be brought to OSC	<b>Scoping Report went to OSC - January '09. Target date of October/ November '09 for final review report</b>	
Report into In-house Homecare Service	Member request	Sep-07	Regular reports on the progress of development work on the Homecare Service to be brought to the OSC	n/a	n/a	n/a	<b>Report received at March and September 2008 OSCs.</b>		
Report on Initiatives for the elderly in the borough	Member request	Sep-07	Report - Cllr Holt to be involved				<b>Report to be brought to the OSC</b>		
Investigation into Illegal Subletting	Annual Work Programme Item	Sep-07	<b>In-depth review has commenced in June 2008</b>						

Review of Charges for Adult Social Care	Annual Work Programme item	Sep-07	In-depth review has commenced in February 2008		<b>Final Report expected at June 2009 meeting</b>				
Royal Borough Review of Leaseholder Services Final Report	Forward Plan	May-07	Report				<b>Final Outcome Report Expected in 2009</b>		
Review of Homecare	OSC Discussion	Mar-08	<b>Item suggested for possible In-depth review</b>						
Changes to Directly Provided Mental Health Day Services	Forward Plan	Mar-09	<b>OSC to receive update reports on how services at SMART, the Pembroke Centre and the Grove evolve in the future</b>						