

APPENDIX A

Summary of Recommendations from “Active” Inspection and Audit Action Plans

Inspection / Review (date)	External Assessor	Number of recommendations	Implemented at last report	Implemented since last report	Still outstanding	Overall Completion Date for Recommendations	STATUS
Corporate							
Corporate “Fresh Start” Improvement Plan (Further details included in Appendix C)	DCLG and DfE	132	18 (Nov 15)	46 (this is to end of Jan 2016)	68 (ongoing)	1 st phase to May 2016 2 nd phase from May 2016 to May 2017	On track – formal 6 month report submitted to Secretaries of State February 2016 Next report due to Government from Commissioners July 2016
Adult Care and Housing							
Adult Social Care – Inspection of Netherfield Court Intermediate Care provider October 2015	CQC	1	0	0	1	Sept 2016	Service improvement response commenced and sign off by CQC awaited.
Adult Social Care – Inspection of Treefields Close Learning Disability Respite Service July 2015	CQC	1	0	0	1	April 2016	Registration process commenced and sign off by CQC awaited.
Children and Young Peoples Services							
Inspection of services for children in need of help and protection, children looked after and care leavers and Review of the effectiveness of the Local Safeguarding Children Board	OFSTED	26	0	0	26	May 2016	Ongoing
Finance and Corporate Services							
External Auditor’s Report on the Accounts 2014/15	KPMG	3	0	3	0	Mar 2016	Complete
Regeneration and Environment Services							
NIL	n/a	0	0	0	0	n/a	n/a