

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	DCLG and DfE	132 actions set out in original “Phase One” plan (from May 2015) Revised into 20 objectives in the “Phase Two” action plan (from May 2016)	108 (82%) of Phase One actions complete – May 2016, remainder carried forward to Phase Two	Phase Two action plan – 20 revised objectives with 99 actions, 27 completed	All 20 Phase Two objectives ongoing with 72 actions outstanding	1 st phase to May 2016 2 nd phase May 2017	Ongoing – formal 3 monthly Commissioner progress reports submitted to Secretaries of State ¹ – most recent November 2016 Next report due to Government from Commissioners February 2017 Joint Board of the four Commissioners and Elected Members (Leader, Deputy Leader, Leader of Opposition and Lead Cabinet Member) have met five times to review Phase Two progress. Next meeting is on 20 th March 2017

¹ See www.rotherham.gov.uk/downloads/200796/commissioners for copies of all Commissioner reports and documents

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Adult Care and Housing							
Adult Social Care – Inspection of Netherfield Court Intermediate Care provider	CQC	1	0	1	0	Sept 2016	Complete This service has now closed
Adult Social Care – Inspection of Treefields Close Learning Disability Respite Service	CQC	1	0	1	0	April 2016	Complete Registration of Manager confirmed in July 2016
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	Sign Off will be in line with the Ofsted Re-inspection Timeline	Ongoing
Finance and Corporate Services							
External Auditor's Report on the Accounts 2015/2016	KPMG	2	0	2	0	Mar 2017	Complete
External Auditor's Report on the Accounts 2014/15	KPMG	3	3	0	0	Mar 2017	Complete
Regeneration and Environment Services							
NIL	n/a	0	0	0	0	n/a	n/a