

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 – 19 out of 20 actions and 98 out of 99 milestones completed since May 2016	1 Phase Two action ongoing with 1 milestone outstanding	1 st phase to May 2016 2 nd phase to May 2017 Outstanding action up to April 2018	Formal Commissioner progress reports or letters are submitted to Secretaries of State every three months, most recent published being November 2017 Next report due to Government from Commissioners May 2018 Joint Board of Commissioners, Leader, Deputy Leader, Leader of Opposition and Lead Cabinet Member met ten times to review Phase Two progress. The final meeting was held in November 2017

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Adult Care and Housing							
Adult Social Care – Inspection of Lord Hardy Court	QCQ	2	0	1	1	December 2018	1 recommendation is complete. The Council is currently developing a number of initiatives to deliver the outcomes of the 2 nd recommendation within budgets
Adult Social Care – Inspection of Parkhill Lodge	CQC	2	0	0	2	2- 3 months Medium Term Plan	Recommendation relates to policies which has already been addressed and we will have a new integrated system across all services fully embedded within the next 2 – 3 months. In relation to the cosmetics of the building this is under corporate landlord and we are managing day to day repairs and maintenance by raising issues with facilities management building manager. The medium term plan for Parkhill Lodge will be to look for alternative premises.

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Adult Care and Housing							
Housing - Fire Risk Assessment Audit: Hampstead Green Flats	South Yorkshire Fire & Rescue Service	2	0	1	1	Complete Revised from August 2018 to 2018/2019	1. Recommendation 1 to improve the maintenance of the scheme is complete (Fire stopping – holes in Fire breaks) 2. Recommendation 2 to reconfigure the sounders in the corridors has been agreed with South Yorkshire Fire & Rescue Service on 19/02/2018.The alarm system will also be expanded.
Housing - Fire Risk Assessment Audit: Doncaster Road & Eastwood View Flats	South Yorkshire Fire & Rescue Service	2	0	1	1	Complete Revised from April 18 to May 18	1. Recommendation 1 to improve the maintenance of the scheme is complete (upgrade bin chute doors) 2. Recommendation 2 , to reconfigure the sounders in the corridors will be completed by April 2018

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Children and Young People's Services							
Children's Services Inspection: November 2017 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	8	0	0	8	TBA	Children's Services was re-inspected by HMI Ofsted in November 2017 and received a rating of 'Good' with outstanding features and identified 8 new recommendations.
Finance and Corporate Services							
External Auditor's Report on the Accounts 2016/2017	KPMG	5	0	5	0	Mar 2018	Complete
Regeneration and Environment Services							
Environment Agency compliance audit against environmental permit Licence No. NE/027/0005/004 & Discharge Permit EPR-HP3427GA Ground source heat/cooling system at Riverside House, Main Street, Rotherham, S60 1AE	EA	1	0	0	1	N/A	The recommendation was for a new volume meter to be installed if there are any future upgrades to the system. There are no planned upgrades at this time.