

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 – all 20 actions and 99 milestones completed since May 2016	No action or milestone outstanding	1 st phase to May 2016 2 nd phase to May 2017 Outstanding actions completed by May 2018	Formal Commissioner progress reports or letters were submitted to the relevant Secretaries of State every three months, the final letter being sent in August 2018 The role of the Commissioners ended in September 2018 when all powers were returned to the Council 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. Implementation of the Improvement Plan is now complete.
Domestic Abuse Peer Review	Bradford City Council, Association of Directors of Childrens Services	Not yet finalised	Not yet finalised	N/A	Final Report received.	N/A	Final report received from Bradford following the Peer Review. The Domestic Abuse Priority Group have met and are amending the action plan accordingly to reflect the review recommendations.

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Adult Care and Housing							
Adult Social Care – Inspection of Lord Hardy Court	QCQ	2	1	0	1	December 2018	The 'dedicated activity' recommendation is awaiting a further CQC inspection visit to determine if the implemented Council's within budget actions satisfy their recommendation in full.
Adult Social Care – Inspection of Parkhill Lodge	CQC	2	0	1	1	Medium Term Plan	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.
Housing - Fire Risk Assessment Audit: Hampstead Green Flats	South Yorkshire Fire & Rescue Service	2	0	1	1	April 2019	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 at the same time as the installation of a sprinkler system. A new target date has been agreed with SYFR service, completion will be by April 2019

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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 2017/2018	KPMG	8	0	3	5	Mar 2019	Discussions ongoing with relevant officers to ensure that appropriate action is taken prior to the completion date of March 2019
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	<p>The recommendation was for a new volume meter to be installed if there are any future upgrades to the system.</p> <p>The recommended works make no operational or compliance difference as the information required can be calculated without the additional cost of an extra meter.</p> <p>When an upgrade or replacement becomes due then this recommendation will be considered at that time. However, this is not planned in the foreseeable future.</p>