

### CCS Outstanding Actions

Date added	Title	Action	Responsible Officer and target date	Comments/ Update
29/01/2021	8.SUPPORT TO INFORMAL CARERS	Officers were in discussion with the contact centre in respect of streamlining the Red Badge scheme application process for carers.	<i>Assistant Director of Commissioning and Partnerships</i>	<b>Discussions about process and timeline are ongoing with the contact centre.</b>
29/01/2021	9.DRAFT COMMUNITY AND CHILDREN'S SERVICES BUSINESS PLAN FOR 2021/22	Furthermore, there would be a bid for additional funding from Climate Action Strategy, and this would be the subject of a further report to the Committee on 5th March, which would also consider the medium- and longer-term objectives.	<i>Assistant Director – Barbican and Property Services</i>	<b>Report is included in the Agenda for meeting 5 March 2021.</b>
29/01/2021	9.DRAFT COMMUNITY AND CHILDREN'S SERVICES BUSINESS PLAN FOR 2021/23	Officers now had a more complete suite of performance indicators for quarter 3, which would be presented to the March <b>or April</b> Committee. Going forward, reporting would be more exception based, highlighting very strong performances or where a risk needs to be managed or approached differently.	<i>Assistant Director of Commissioning and Partnerships</i>	<b>Noted, report will be brought to the April committee</b>
29/01/2021	13.COVID-19 UPDATE	Work was underway in Hackney in terms of vaccine hesitancy amongst some ethnic groups. However, there had been some strong messaging from community leaders across all ethnicities and there were no cultural implications connected to the content of either vaccine. There would be more data emerging from the NHS, which would enable the team to look at individual ward uptakes.	<i>Deputy Director of Public Health</i>	<b>There continues to be some delays in ensuring that full data on demographics on uptake of vaccine- however resident and GP registered uptake is now being reported</b>

29/01/2021	13.COVID-19 UPDATE	Barts had been asking for NHS numbers to ensure that data on vaccinations was being reported back to GPs but the numbers were not required to receive the vaccination. The Director and officers agreed to seek clarity on this offline and report back to Members.	<i>Deputy Director of Public Health</i>	<b>If known NHS numbers are helpful to ensure vaccinations are recorded on GP records but not needed for vaccinations. St Barts will no longer be able to offer 1st dose vaccinations to residents but will be ensuring all 2nd dose are provided. Additional vaccination sites across NE London are under consideration by NHS England and additional locations will be announced soon.</b>
11/12/2020	SUPPORTING DIGITAL INCLUSION	The Chairman of the Committee, also Chairman of the Digital Services Sub Committee, advised that he had enquired as to whether City Corporation equipment, due for upgrading, could be diverted into this project.	<i>Assistant Director of Commissioning and Partnerships</i>	<b>Dept has engaged with IT to discuss upgrade programme.</b>
11/12/2020	SUPPORTING DIGITAL INCLUSION	Although the timescale would be driven by the partners' processes they were keen to start work and as soon as a proposal was ready it would come to the Committee, as they would need to approve the funding in their role as Trustees.	<i>Assistant Director of Commissioning and Partnerships</i>	<b>On-going</b>
06/11/2020	OUTSTANDING ACTIONS TRACKER	A report on Internet Access would be presented to the December Committee and include sign posting to charities.	<i>Assistant Director of Commissioning and Partnerships</i>	<b>Completed - Paper on digital inclusion added to the 11th Dec agenda</b>
06/11/2020	OUTSTANDING ACTIONS TRACKER	Members asked for the position on the Ralph Perring Centre to be reviewed, so that it could come back into use as soon as possible. Officers advised that this was dependent on which tier we might be in after Lockdown 2.	<i>Assistant Director – Barbican and Property Services</i>	<b>Officers are liaising with Sue Pearson to find a solution that meets the needs of residents and COVID Secure requirements. (On hold due to further lockdown).</b>

06/11/2020	PRESENTATION FROM CITY ADVICE	The City of the London Corporation's digital support communication was soon to be released and the Chairman asked if this could align with Tower Hamlets' communications. Officers agreed to liaise and there was a further request for the marketing tool kit to be shared.	<i>Assistant Director of Commissioning and Partnerships</i>	<b>Flyer produced and is being distributed</b>
06/11/2020	CREDIBLE OFFER POLICY (In respect of those with 'No Recourse to Public Funds (NRPF)')	The Chairman of the Homelessness and Rough Sleeping Sub Committee asked if the minutes of the last Sub Committee Meeting could be circulated to all Members of the Grand Committee, when this matters was discussed, and the Grand Committee would receive a further report at the December Committee.	<i>Director of Community and Children's</i>	<b>Completed - NPRF paper added to the 11th Dec agenda</b>
06/11/2020	RESETTING OF DEPARTMENTAL BUDGETS - 2020/21	The Committee received a report of the Chamberlain in respect of the recommended budget adjustments which, subject to the agreement of the Court of Common Council in December, would be reflected in their detailed Revised Estimates for 2020/21 and Proposed Budget Estimates for 2021/22.	<i>Chamberlains</i>	
06/11/2020	RESOLUTION IN RESPECT OF CONSULTATION ON THE COVID-19 PANDEMIC	Members noted the table in the appendix, which reflected the views of Members, and the Director agreed to circulate an amended version, providing names against the various comments.	<i>Director of Community and Children's</i>	<b>Town Clerk's have provided the table with names.</b>
06/11/2020	RESOLUTION IN RESPECT OF CONSULTATION ON THE COVID-19 PANDEMIC	The Director advised that a submission on behalf of unpaid carers would be addressed as part of a response planned for January.	<i>Director of Community and Children's</i>	<b>Added to the 29th January agenda</b>
06/11/2020	RESOLUTION IN RESPECT OF CONSULTATION ON THE COVID-19 PANDEMIC	Whilst it was possible to drill down into particular community groups, the small numbers in the City would make it easy to identify individuals, and the data would need to be redacted before it could enter the public domain. However, the Deputy Director of Public Health could confidentially share this information with Ward Members, on request.	<i>Deputy Director of Public Health</i>	<b>Information available upon request</b>

06/11/2020	RESOLUTION IN RESPECT OF CONSULTATION ON THE COVID-19 PANDEMIC	A working party be set up to assist the Department of Community and Children's Services to respond with positive actions to the ongoing Covid crisis; to meet by virtual means every two weeks, from the week beginning 9th November 2020, until this Committee decides otherwise, to produce a note of actions and outcomes of its meetings for consideration by this Committee at each of its meetings,	<i>Director of Community and Children's/ Committee Clerk</i>	<b>Committee Clerk to include actions and outcomes in the agenda pack</b>
06/11/2020	QUESTIONS ON MATTERS RELATING TO THE WORK OF THE COMMITTEE	In response to a question about rent rebates for HRA Commercial tenants, the Chairman had agreed to admit an item of urgent business which appeared next on the agenda. The Member reserved the right to ask their question, which had sought clarity in respect of the criteria for which a business could receive a full or partial rent rebate, and the reporting and decision-making processes supporting it. The Member also enquired as to whether businesses with a strong cash balance should be expected to pay, regardless of how badly their turnover had suffered, and what would happen to those business that might not survive? In respect of the final point, Members noted that this would be revisited at the December Committee, once there was more clarity.	<i>Assistant Director – Barbican and Property Services</i>	<b>Completed</b>
28/09/2020	MATTERS ARISING	The City's elected representatives, residents' associations, Square Mile Food Bank and volunteer Covid support hubs be asked, by the Department of Community and Children's Services, for their views on the Department's response to the Covid crisis, and that their input be published in a report brought to the next meeting of this Committee on 6 November 2020.	<i>Director of Community and Children's</i>	<b>on the agenda for the 6th November</b>
28/09/2020	MATTERS ARISING	The Policy and Resources Committee be asked to organise a Virtual City-Wide Residents' meeting, as soon as possible.	<i>Sent to P&amp;R clerk</i>	<b>actioned</b>

28/09/2020	MATTERS ARISING	In respect of a forthcoming report on the Carers Strategy, the Director advised this was an annual report, presented to the Committee early in the new Calendar year. However, it might be possible to present it earlier this year, and the Director would advise Members when this might be. The Director confirmed that consultation with service users was part of the contact and commissioner requirements.	<i>Director of Community and Children's</i>	<b>It is not possible to bring forward a report and this will come to committee in Jan'21</b>
28/09/2020	OUTSTANDING ACTIONS	In response to a question about communal electricity charges attributed to projects, the Assistant Director assured Members that generally this was minimal but agreed to investigate an incident of higher than average use on a project	<i>Assistant Director, Barbican and Property Services</i>	<b>Completed</b>
28/09/2020	UPDATE ON COVID-19	Whilst the Director of Public Health was able to highlight issues, the role is limited in terms of implementing change. Members were, therefore, asked for their support in lobbying the Head of Test, Track and Trace and the Health Secretary. The Deputy Director offered to help draft a letter.	<i>Deputy Director, Public Health</i>	<b>Completed</b>
28/09/2020	RECOVERY AND RESILIENCE	Chairman asked if 'food insecurity' could be included on the dashboard and agreed to communicate with officers, outside of the meeting, as to how this might best be measured.	<i>Assistant Director, Commissioning and Partnerships</i>	<b>Agreed to record use of food banks as proxy measure</b>
28/09/2020	DELIVERING FOOD BANK SUPPORT IN THE CITY	Members asked if the names of those volunteers could be publicly recognised.	<i>Chairman</i>	<b>Completed</b>
28/09/2020	DELIVERING FOOD BANK SUPPORT IN THE CITY	It was suggested that the Department write to all volunteers, possibly providing some kind of commemoration. Members noted that there had been discussion about the possibility of a 'hidden heroes' event to recognise their contributions during the pandemic. The Chairman asked for an update to the next meeting on how this could be taken forward.	<i>Director of Community and Children's</i>	<b>actioned</b>

28/09/2020	CITY OF LONDON CORPORATION COMBINED RELIEF OF POVERTY CHARITY (NO 1073660) - ADMINISTRATION AND MANAGEMENT	In response to a question on child poverty, the Director advised that a project was underway with the Children's Partnership, seeking to update their strategy. Members would receive a report on this early in the new year.	<i>Director of Community and Children's</i>	<b>actioned</b>
28/09/2020	CHANGE OF NAME OF THE SIR JOHN CASS FOUNDATION PRIMARY SCHOOL	The Chairman, also a Member of the Tackling Racism Taskforce (TRT), confirmed that the TRT would be happy to receive this report and notice of its agreement, for information. Members also noted that the Governing Body had produced a report setting out a wider response to the issues and it was suggested that this be shared with the Education Board and the TRT.	<i>Clerks have been contacted</i>	<b>actioned</b>
28/09/2020	ANY OTHER BUSINESS THAT THE CHAIRMAN CONSIDERS URGENT	Members noted the outcome of a successful bid to the MHCLG for full cost recovery for the City's street population during the lockdown and this would be the subject of a report to the Homelessness and Rough Sleeping Sub Committee the following week. Members also noted that additional funding was being bid for drug and alcohol services which might need an urgent decision.		
09/10/2019	CITY & HACKNEY SAFEGUARDING ADULTS BOARD ANNUAL REPORT 2018/19	1. City and Hackney Safeguarding Adults Board – Annual Report 2018/19 – re transitions from child to adult safeguarding and assessing outcomes	<i>Chair of City and Hackney Safeguarding Board and Director of Community and Children's Services</i>	<b>On the agenda for 28th September 2020</b>
07/02/2020	PRESENTATION ON CITY OF LONDON CORPORATION ALMSHOUSES	2. City Corporation's plans in respect of ageing population and pressure on services.		<b>Completed</b>

22/05/2020	GREAT ARTHUR HOUSE - SERVICE CHARGE RECOVERY (NON- PUBLIC QUESTION)	Director proposed a non-public report back to the Committee, setting out the history and costs so far in this matter, before any further decisions were taken in this matter.	<i>Director of Community and Children's Services/Comptroller and City Solicitor/Assistant Director – Barbican and Property Services</i>	<b>The Court of Appeal Hearing has been set for the 16th and 17th March. If the hearing goes ahead as scheduled, an update report will be brought to Committee in April.</b>
17/06/2020	INTERNET ACCESS Emergency response targeted at those who were data poor – rather than without devices or the skills to use them.	1. Interim Measure - Members to receive a report looking at longer term proposals to support digital inclusion.	<i>Director of Community and Children's Services/Assistant Director - Partnerships and Commissioning</i>	<b>Report to come to December</b>
		2. Noted a Member's suggestion in respect of signposting charities who might be able to assist.		<b>Such partnerships, and the options they provide in terms to equipment, skills and data will be addressed in a future report.</b>
17-6-20 & 24-7-20	FOOD BANKS Work underway to consider on-going need, as part of a larger project looking to address post Covid scenarios and the impact on all services, including social care and food poverty.	Options for future delivery at the September Meeting	<i>Director of Community and Children's Services/Assistant Director - Partnerships and Commissioning</i>	<b>On the agenda for 28.9.2020</b>
17/06/2020	COMMUNITY ENGAGEMENT (NON- PUBLIC REPORT)	Further evaluation and debate on this matter at a future meeting of the Housing Management and Almshouses Sub Committee	<i>Director of Community and Children's Services/Assistant Director – Barbican and Property Services</i>	<b>On the Agenda for the C&amp;CS Committee meeting on 5th March.</b>
24.7.2020	PLANT ON THE ROOF OF CRESCENT HOUSE	To be added to the action tracker for the Housing Management and Almshouses Sub Committee.	<i>Sent to the clerk and Chairman of the Housing Management and Almshouses Sub Committee</i>	<b>Completed. Inappropriate plant removed and new plant installed.</b>

24.7.2020	CULTURE MILE	It was suggested that the auditing of Culture Mile's portfolio, in terms of diversity, could be discussed by the Tackling Racism Taskforce, along with a longer-term solution in respect of diversifying those who make content choices	<i>Sent to the Clerk of the Tackling Racism Task force</i>	<b>Completed</b>
24.7.2020	PROPOSED LOCAL LETTINGS POLICY	The officer agreed to provide an update in the non-public part of the Homelessness and Rough Sleeping Sub	<i>Sent to the Clerk of the Homelessness Sub Committee</i>	<b>Completed</b>
24.7.2020	Housing Revenue Account - Outturn 2019/20	The Assistant Director agreed to check on the communal electricity supply at Golden Lane, to ensure that it was being charged to the various projects.	<i>Assistant Director – Community and Children's services</i>	<b>Completed.</b>
24.7.2020	UPDATE REPORT ON THE SPORTS STRATEGY	It was suggested that the Health and Wellbeing Board consider an update report, including the provision of a running track. There was a further suggestion in respect of providing gym vouchers in the more deprived areas of the City.	<i>Passed to the Clerk and Relevant Chief Officer for the Health and Wellbeing Board</i>	<b>Report is waiting completion of a survey being undertaken by the Sports Engagement Manager</b>
24.7.2020	COVID-19 - THE DEPARTMENT'S RESPONSE TO THE CRISIS	Director advised that a Corporation-wide independent review was underway. Members would receive a report at the October Committee, presenting outcomes in respect of the Community and Children's Services Department, with a response and action plan.	<i>Director of Community and Children's Services</i>	<b>Verbal Update will be provided at the Sept Committee</b>



24.7.2020	THERE WERE CONCERNS EXPRESSED ABOUT THE IMPACT OF ISOLATION ON ELDERLY RESIDENTS AND A REQUEST FOR PROVISIONS TO ALLOW ELDERLY RESIDENTS TO SOCIALISE SAFELY	The Assistant Director has been working with colleagues in City Surveyors on making buildings Covid-19 safe and would investigate this.	<i>Assistant Director, Barbican and Property Services</i>	<b>This refers specifically to the re-opening of the Sir Ralph Perring Centre. The City Surveyor has carried out a detailed Risk Assessment of the building and made recommendations as to how the building can be made Covid compliant. The real concern here is the management of events in the centre if the building is re-opened. Whether or not the City can discharge its legal obligations as landlord and building owner is not certain. We will need to reflect on further lockdown measures announced by the Prime Minister on 22 September.</b>
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