

PUBLIC OUTSTANDING ACTIONS – COMMUNITY AND CHILDREN’S SERVICES COMMITTEE (CCS) – JANUARY 2024 UPDATE

TITLE OF REPORT/SUBJECT	Date Added	Initial request and pending Actions	Action Owner	Due Date	LATEST POSITION
Homelessness and Rough Sleeping Services – Options for Domestic Abuse Victim/Survivor	27/07/2023	A Report on the range of services offered to people fleeing domestic abuse who present as homeless.	AD People	Early 2024	A report for information will be presented to July Committee.
Window Replacement	27/07/2023	Report requested on HRA implications on window replacements.	AD Housing	Ongoing	This will be dealt with in part by the development of the new asset management strategy. Work on the strategy is in progress and a workshop to test some of the early findings is planned for 4 July.
Care Leavers Compact-Bridge to the City Update	13/12/2023	Report presented to November Safeguarding Sub-Committee and approved by December CCS	AD People	May 2024	A report for information will be presented to July Committee.
City and Hackney Safeguarding Children Partnership (CHSCP) Annual report	25/01/2024	The legislative change would be presented to members for decision. The chair requested a member briefing ahead of the committee meeting which takes decision in this matter.	AD People	Autumn 2024.	The CHSCP are not changing their governance arrangements immediately. The CHSCP will be working with partners during the year to consider the local options and will update Members in advance of any proposal – likely to be Autumn 2024. No further update.
Asset Management Strategy	11/03/2024	The chair requested an update on the strategy in the next few days as members were concerned regarding the delays,	AD Housing	October 2024	An update was provided at the HMASC meeting. The first draft is due at the end of June. Workshops have been planned in early July with key staff to test the findings. A full update will be presented at the next meeting taking place in October.

PUBLIC OUTSTANDING ACTIONS – COMMUNITY AND CHILDREN’S SERVICES COMMITTEE (CCS) – JANUARY 2024 UPDATE

Golden Lane Leisure Centre	11/03/2024	The chair had requested that an early draft of the options appraisal in respect to the sports strategy be shared with CCS committee at the earliest opportunity.(this report is due at RASC Committee July 2024). An update was also requested regarding the podium works.	AD Commissioning and Partnerships	Ongoing	A further update will be provided at committee.
Financial Support with Major Works (Long Leaseholders)	11/03/2024	Queries and concerns would be answered by officers and shared with committee. Officers would look at the 25 year terms on loans and how it would impact the HRA. Officers would also look at the cap and discretionary schemes. The chair requested if a charge could be placed on properties, if a resident is deceased and if this could be explored further.	AD Housing	July	A leaseholder finance paper will be presented to CCS Committee in the Autumn.
Housing Complaints Policy	01/05/2024	A report to be taken to HMASc in July, presenting the results of the Housing Complaints Handling Self-assessment, together with the Complaints and Compensation Policy. It was agreed to include re-inspections for asbestos in the Policy.	Head of Housing Management	July	A report on the Housing Complaints Policy will be presented to CCS Committee in July. The Asbestos Policy was approved by CCS on 1 May 2024, one of several compliance policies approved.
Stronger Communities Annual Report	01/05/2024	The next report would provide more information in terms and conditions of grant approvals. The Resource Allocation Sub	Head of Central Funding and		The next Annual Report will provide some more detail about the programme, how it is run and how grants are managed. This has been logged and will be incorporated into next

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		Committee (RASC) received a report on CIL funding in other boroughs some years ago and the officer agreed that this work could be refreshed.	Charity Management		years’ reporting. With regards to the next Neighbourhood Fund and how it operates in other boroughs, this research is underway, and findings will be provided to estate managers once collected.
Special Educational Needs and Disabilities Self-Evaluation Framework (SEND SEF)	01/05/2024	A new report will be circulated to members of the committee	Strategic Education and Skills Director	Ongoing	An updated version of the SEND SEF would come back to committee at a later date following the peer review.
Member Engagement - Housing Estates	01/05/2024	This report would be taken to HMASC for a more detailed discussion stressing the importance of good governance in respect of major developments, to enable allocated members to be aware of issues at an earlier stage.	Head of Housing Management	Ongoing	This matter was discussed at HMASC on 3 June 2024. The actions identified will be followed up.