AGENDA ITEM 4

Rolling Action Log

LL bunne	Executive									
ID	Date of Meeting	Report Title	Action	Action Owner	Lead Officer	Expected Completion Date	Status	Comments		
77	16/08/2016	Commissioning Process: Services for Survivors of Trauma	To prepare a further report on the outcome of the process for commissioning services for survivors of Trauma.	Head of Social Work Adult Services	Head of Social Work Adult Services	31/03/2017	In Progress	Work on developing the tender specification is on-going, in conjunction with Health. It is hoped that the tender will be issued in early 2017 with a view to successful provider/s being in place 1 April 2017.		
84	16/08/2016	Towards a Community Development Finance Institution	To prepare a report on the outcome of discussions in regard to establishing a CDFI and that the tender process is reported back to the Executive in late 2016 for a decision on proceeding to delivery.	Director of Corporate and Housing Services	Head of Policy, Technology and Improvement	29/11/2016	Complete	Tender process not complete. Meeting to discuss next phase of project currently being arranged for February 2017. A report will be submitted to the Executive on 7 March 2017.		
111	27/09/2016	Decriminalised Parking Enforcement	To prepare further reports for the Executive on the progress towards implementing Decriminalised parking.	Director of Development Services	Head of Roads and Design	01/01/2018	In Progress	Stakeholder consultation period completes 6 February 2007. Contract for installation of waiting restriction signs to be awarded w/c 6 February 2017. Cross service working group membership established with first meeting now scheduled for February 2017.		

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180	29/11/2016	Scrutiny Panel Conclusions and Recommendations – Outcomes for Looked After Children	To write to the Children's Commission to highlight the panel's recommendations in regard to Early Intervention.	Director of Children's Services	Director of Children's Servics	31/12/2016	Complete	Letter sent by Head of Education to the Chair of the Children's Commission asking for actions to be allocated to relevant Commission Groups. Progress will be reported back to Head of Education who will appraise Executive of progress made.
181	29/11/2016	Scrutiny Panel Conclusions and Recommendations – Outcomes for Looked After Children	To review Falkirk Council foster carer provision with a view to increasing the number of care placements available.	Director of Children's Services	Director of Children's Services	21/03/2017	In Progress	National Review of all allowances has been further delayed to consider the interface with the route and branch review of children in care
182	29/11/2016	Scrutiny Panel Conclusions and Recommendations – Outcomes for Looked After Children	To investigate and report back on the potential for spend to save proposals in regards to providing more local provision for those children currently looked after outwith the Falkirk Council area.	Director of Children's Services	Director of Children's Services	21/03/2017	In Progress	 i) Action plan to be progressed by a multi agency group ii) To be taken forward by the Girfec Group iii) This action needs to be jointly owned and progressed by the children's Commission Leadership Group
184	29/11/2016	Scrutiny Panel Conclusions and Recommendations – Outcomes for Looked After Children	To report on the provision of housing and support for children leaving care.	Director of Children's Services	Director of Children's Services	21/03/2017	In Progress	Needs to be developed jointly with Housing Services

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185	29/11/2016	Scrutiny Panel Conclusions and Recommendations – Outcomes for Looked After Children	To present a proposal for a 'family firm' to the Council in the first instance but with a view to extending this to other public sector agencies if appropriate.	Director of Children's Services	Director of Children's Services	21/03/2017	In Progress	Corporate Parenting Steering Group will meet for first time in March. Family Firm is a priority agreed by CPP in Dec 2016 and will be taken forward by this group.
186	29/11/2016	Scrutiny Panel Conclusions and Recommendations – Outcomes for Looked After Children	To identify the issues and challenges in relation to the level and range of support available to young people who have left care and are at risk of entering the criminal justice system.	Director of Children's Services	Director of Children's Services	21/03/2017	In Progress	Analysis of data has identified level of need. Role and remit of leaving care team undergoing review to increase capacity to support care leavers and enhance service to those at risk of entering the criminal justice system.

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221	10/01/2017	Motion referred to the Executive under Standing Order 31	Agreed that officers obtain estimated costs of relevant STAG / appraisal work that would be required to investigate transport issues in the Bonnybridge area and possible solutions, including a potential railway station in High Bonnybridge, and report back to Executive.	Director of Development Services	Transport Planning Manager		In Progress	Transport Scotland have yet to respond with costs of comparable appraisal work.
224	10/01/2017	Community Empowerment (Scotland) Act 2015	Agreed that officers report back on the outcomes of the first Community Action Plan process in Bo'ness and the Participatory Budgeting exercise in due course.	Chief Executive	Head of Performance, Technology and Improvement		In Progress	Dates for PB exercises now set. Applications being sought and publicity for events organised.

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228	10/01/2017	Tourism 2020 Update on Progress	Agreed in principle to the formation of a new Visit Falkirk organisation to take forward marketing activities jointly with key partners, with a further report to be supplied on the details of this proposal.	Director of Development Services	Economic Development Officer	31/08/2017	In Progress	Meeting Chair of Tourism Steering Group 7 February 2017. Next tourism business event 21 March 2017 to consult on proposal. Steering Group to be arranged thereafter to explore partnership models.
234	21/02/2017	Traffic Management Arrangements for Marches, Processions and Parades and Development of Safety Advisory Group Model for Public Events	To receive an update report for the next meeting of Executive.	Director of Development Services			In Progress	Awaiting advice from Police Scotland in order that a fee structure can be prepared for consideration.