



PRS Committee Action Log

Item No	Date of Meeting	Item No and Title	Action	Action Owner	Expected completion date	Comments
1	20/06/2023	5.4 Education Performance Report	<ul style="list-style-type: none"> A further report on the analysis of the attendance in schools will be provided. Clarification would be provided on the attainment figures. 	Fiona Robertson	Completed April 2024	<p>Recommend for closure</p> <p>Attendance report included in PRS Committee agenda pack.</p>
2	19/09/2023	5.1 Adult Health and Social Care Q1 2023/24 Performance Report	Additional training/seminar for Members on the issues of drug use.	Nick Clater	End of June 2024	The Seminar is now likely to be post-August. The 2023 Drug Related Death figures are published in August 2024 so these will also help inform any Seminar for Members.
3	19/09/2023	5.2 Children's Services, Partnerships and Communities Q1 2023/24 Performance Report	Answer query in relation to whether there were online resources families might use whilst waiting for CAMHS referral	Joan Tranent	Awaiting feedback from Alistair Short, NHS	CSWO advising that there is still no answer to this but it has been raised with Alistair Short, NHS and will provide feedback once known.

Item No	Date of Meeting	Item No and Title	Action	Action Owner	Expected completion date	Comments
4	07/11/2023	5.1 Inspection of Midlothian Access Team	Report on six action points to brought back to PRS.	Nick Clater	May 2024	An update report will be brought to PRS in September. This is due to a current review of Learning Disability Day Care.
5	12/12/2023	5.1 Adult Health and Social Care Performance Report Quarter Two 2023/24	A report on issues experienced around sicknesses, absences, and recruitment to brought to a future PRS to allow Elected Members to have a better understanding of the problem and mitigations/solutions being taken.	Nick Clater	End of June 2024	A report is contained within the HSCP Performance Report being presented to the June PRS.
6	19/03/2024	5.3 Corporate Solutions Q3 Performance Report 2023/24	Figures on the 25% of affordable houses and information on these affordable houses which are being built by the Council and Developers.	Kevin Anderson	June 2024	509 affordable homes were secured in 2023/24 in planning obligations.
7	19/03/2024	5.3 Corporate Solutions Q3 Performance Report 2023/24	Information on how Midlothian Library membership figures compare to other Local Authorities	Saty Kaur	June 2024	Figures being collated and will be circulated to Committee members once received.

Item No	Date of Meeting	Item No and Title	Action	Action Owner	Expected completion date	Comments
8	19/03/2024	5.4 Education Q3 Performance Report 2023/24	Figures on the number of children who are home educated in Midlothian to be circulated to Members	Fiona Robertson	Completed- June 2024	Recommended for closure Figures collated and circulated to Committee members.
9	19/03/2024	5.4 Education Q3 Performance Report 2023/24	A report on class sizes and how many children are in each year in each primary school. Information to be circulated.	Michelle Strong	Completed March 2024	Recommended for closure - information circulated.
10	19/03/2024	5.5 Place Q3 Performance Report 2023/24	Preventing Homelessness: delivering the classes in schools regarding homelessness and when and how these are being delivered. To report back.	Derek Oliver	June	The Homeless Team have held meetings / talks with High School pupils over the past year including open discussions and questions. We now have a contract with The Rock Trust who provide support to young people 16-25 to prevent homelessness. The Trust will visit the schools following the summer holidays and deliver sessions on homeless prevention. This will include open discussions and case studies presented to pupils delivered by homelessness support workers
11	19/03/2024	5.5 Place Q3 Performance Report 2023/24	Newbattle Community High School: Sports facilities to be up and running within 6-8	Derek Oliver	Completed	Recommended for closure – Roofing repairs completed to permit full facilities access

Item No	Date of Meeting	Item No and Title	Action	Action Owner	Expected completion date	Comments
			weeks, Mr Oliver to ensure this timescale is still to be honoured.			
12	19/03/2024	5.5 Place Q3 Performance Report 2023/24	Street Lighting: To provide stats on faults and faults reported and response times by Scottish Power. Also report on the monitoring and managing faults reported.	Derek Oliver	June	Total number of Scottish Power faults over the past year, May 23 – May 24: 57. As per Ofgem standards, Scottish Power have 20 working days to repair faults or issued with fine for non-compliance. These fines are paid to Midlothian Council as compensation. Total fines issued and paid: £420
13	19/03/2024	5.5 Place Q3 Performance Report 2023/24	Temporary traffic lights – coordination with Council and Utility companies – report back on how this is managed.	Derek Oliver	June	Briefing note dated 31 st May 2024 circulated to PRS Members.
14	19/03/2024	5.11 Update on Newbyres Care Village	Progress report to be brought back in six months	Nick Clater	September 2024	