



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	April 2024	
2	20/06/2023	5.11 Education Performance Report	An updated report will be provided on Sacred Heart Primary School in 6 months	Fiona Robertson	December 2023	Recommended for closure: Report on the agenda of 19 March 2024 meeting
3	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	
4	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	Next meeting	Joan provided an update advising that there is still no answer to this but it has been raised with Alistair Short and will provide feedback once known.

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5	19/09/2023	5.10 Newbyres Care Home Inspection Report	Medium-term plan on Newbyres to be brought back to Committee	Grace Cowan		Recommended for closure: Report on the agenda of 19 March 2024 meeting
6	07/11/2023	5.1 Inspection of Midlothian Access Team	Report on six action points to brought back to PRS	Nick Clater	May 2024	
7	07/11/2023	5.2 Inspection of St Andrews RC Primary School and Nursery Class	Provide further details/information on the Raising Attainment Strategy at a future PRS	Michelle Strong		Recommended for closure: Raising Attainment Strategy was included in the December Council Report on Attainment
8	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	
9	12/12/2023	5.3 Corporate Solutions Performance Report Quarter Two 2023/24	1. Look at and revise wording in the report in relation to challenges, particularly in relation to net	1. Saty Kaur 2. Saty Kaur	1. June 2024 2. June 2024 3. June 2024	1. Wording is being reviewed and more information on challenge will be presented in Q4 reporting

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			<p>benefits of growth (considering need to provide services)</p> <p>2. Circulate information on the 10 SIMD zones in Midlothian and the work being undertaken to support the people in these zones</p> <p>3. Provide a breakdown of the 25% affordable housing, in terms of numbers and how much is Council, housing associations, etc.</p>	3. Kevin Anderson		<p>2. Included in the poverty work that is ongoing and will be circulated to members once aggregated</p> <p>3. Breakdown being gathered and will be circulated to members</p>
10	12/12/2023	5.5 Place Performance Report Quarter Two 2023/24	<p>1. Wording of second paragraph on page 80 of the report requires updating to reflect that the Council is required to provide additional services.</p> <p>2. Briefing on the housing services, allocations policy, etc. to be held, as well as providing a breakdown on the applicants on the housing waiting list in terms of how many individual people make up the total applicants.</p>	<p>1. Derek Oliver</p> <p>2. Derek Oliver</p>	<p>1. June 2024</p> <p>2. March 2024</p>	<p>1. Wording being reviewed</p> <p>2. Briefing scheduled for March 2024 (Recommend for closure)</p>

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11	12/12/2023	5.6 Midlothian Council Report Quarter Two 2023/24 and Balanced Scorecard	Head of HR to provide an update on the Workforce for the Future theme in the Transformation Blueprint in a future BTSG	Grace Vickers	June 2024	Recommend to be moved to BTSG action log