# **Public Document Pack**

Penalita House, Tredomen Park, Ystrad Mynach, Hengoed CF82 7PG **Tý Penalita,** Parc Tredomen, Ystrad Mynach, Hengoed CF82 7PG



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Am unrhyw ymholiad yn ymwneud â'r agenda hwn cysylltwch â Charlotte Evans (Rhif Ffôn: 01443 864210 Ebost: evansca1@caerphilly.gov.uk)

Dyddiad: Dydd Gwener, 9 Medi 2016

Annwyl Syr/Fadam,

Bydd cyfarfod **Pwyllgor Craffu Partneriaethau** yn cael ei gynnal yn **Sirhowy Room, Penallta House** ar **Dydd Iau, 15fed Medi, 2016** am **5.30 pm** i ystyried materion a gynhwysir yn yr agenda canlynol.

Yr eiddoch yn gywir,

This Burns

Chris Burns PRIF WEITHREDWR DROS DRO

AGENDA

Tudalennau

- 1 I dderbyn ymddiheuriadau am absenoldeb
- 2 Datganiadau o Ddiddordeb.

Atgoffi'r Cynghorwyr a Swyddogion o'u cyfrifoldeb personol i ddatgan unrhyw fuddiannau personol a/neu niweidiol mewn perthynas ag unrhyw eitem o fusnes ar yr agenda hwn yn unol â Deddf Llywodraeth Leol 2000, Cyfansoddiad y Cyngor a'r Cod Ymddygiad ar gyfer Cynghorwyr a Swyddogion.

I gymeradwyo a llofnodi'r cofnodion canlynol:-



3	Cynhaliwyd y Pwyllgor Craffu Trosedd ac Anrhefn ar 17eg Mawrth 2016.	1 - 6
I dderl	oyn ac ystyried yr adroddiadau Craffu canlynol:-	
4	Rhaglen Waith i'r Dyfodol - Diweddariad Llafar.	
5	Cyfethol ac Aelodaeth y Pwyllgor Craffu Partneriaethau.	7 - 10
6	Cynnal Asesiad Lleol Lles Bwrdeistref Sirol Caerffili.	11 - 32
7	Cerdyn Sgorio Perfformiad Caerffili Mwy Diogel.	33 - 58

## Cylchrediad:

Cynghorwyr L.J. Binding, Mrs P. Cook, C.J. Cuss, Miss E. Forehead, J.E. Fussell, C. Hawker, Ms J.G. Jones, G. Kirby (Is Gadeirydd), A. Lewis, C.P. Mann, S. Morgan (Cadeirydd), Mrs G.D. Oliver, D. Rees, R. Saralis, J. Simmonds a J. Taylor

A Swyddogion Priodol



# CRIME AND DISORDER SCRUTINY COMMITTEE

## MINUTES OF THE MEETING HELD AT PENALLTA HOUSE, YSTRAD MYNACH ON THURSDAY, 17TH MARCH 2016 AT 5.00 P.M.

#### PRESENT:

Councillor H.W. David – Chair Councillor S. Morgan – Vice Chair

Councillors:

L. Binding, Mrs P. Cook, C.J. Cuss, C. Hawker, G. Kirby, A. Lewis, C.P. Mann, D. Rees and J. Simmonds

Cabinet Member:

N. George (Community and Leisure Services)

Together with:

R. Hartshorn (Head of Public Protection), B. Davies (Solicitor) and C. Evans (Committee Services Officer)

Outside Bodies: S. Curley (Office of the Police and Crime Commissioner for Gwent) and N. McLain (Gwent Police)

#### 1. APOLOGIES

Apologies for absence were received from Councillors E. Forehead, J.E. Fussell, Ms J.G. Jones, R. Saralis and J. Taylor.

#### 2. DECLARATIONS OF INTEREST

There were no declarations of interest received at the commencement or during the course of the meeting.

#### 3. MINUTES – 10TH SEPTEMBER 2015

RESOLVED that the minutes of the Crime and Disorder Scrutiny Committee meeting held on 10th September 2015 (minute nos. 1 - 8) be approved as a correct record and signed by the Chair.

#### **REPORTS OF OFFICERS**

Consideration was given to the following reports.

#### 4. DOMESTIC ABUSE PROCESSES FOR VICTIMS

The Chair welcomed J. Hay – Head of Women's Services, Llamau and C. Jones - Regional Officer, Violence Against Women to the Committee to provide information on the Regional arrangements.

R. Hartshorn presented the report, which was provided in response to a Member request for an annual update on the services available to Domestic Abuse Victims, follows on from a report previously presented 19th March 2015.

The Safer Caerphilly Community Safety Partnership addresses domestic abuse and support to victims through direct intervention by Gwent Police and supporting victims and investigating crimes, and through the support and refuge provision provided by third sector and funded agencies.

Members noted that in the Caerphilly Council area during 2015 there were 3064 police logs of domestic abuse with 1483 crimes and 2,899 cases being discussed on the Domestic Abuse Conference Call (DACC); there were 134 high risk cases heard at Multi-Agency Risk Assessment Conferences (MARACs) with 36 of those being repeat cases; 75% of children on the Child Protection register have domestic abuse within the household. Despite the high numbers of reported incidents they represent only part of the true picture of domestic abuse across Caerphilly; on average only 23% of all incidents are reported to the police (British Crime Survey 2004).

The report provided details of the emergency accommodation available to victims and their families, which can be accessed 24 hours. Within Caerphilly it was noted that, at any one time Llamau are able to house and support 17 families across 4 refuges and 1 safe house and a variety of safety measures can be put in place to support the victim to remain in their own home.

From the 1st of April 2015 a regional approach to domestic abuse coordination is being piloted. Welsh Government funding is provided to Newport Council who host a Gwent Regional Team comprising of a Regional Advisor, two Domestic Abuse Officers and a Domestic Abuse Assistant.

This year a new process known as "Ask and Act" will be piloted in Gwent. "Ask and Act" is a process of targeted enquiry to be practiced across the public service for forms of violence against women, domestic abuse and sexual violence. The term targeted enquiry describes the recognition of indicators of violence against women, domestic abuse and sexual violence as a prompt for a professional to ask their client whether they have been affected by any of these issues. The pilot will test how such an approach can be implemented within relevant local authority departments. These will include the development of supporting policies, a consideration of data sharing legislation and the establishment of clear referral pathways with specialist service providers in the field. It also includes a supporting training programme which will be delivered across all five local authorities. Welsh Government will be funding the work and an evaluation to assess its success.

In addition, Members were asked to note that Domestic abuse support services in the authority are delivered in a number of ways, however the central hub for support services, the Safer Caerphilly Multi-agency Centre, is situated at Cameron House in Ystrad Mynach. It is occupied by Llamau Women's Services, the Independent Domestic Violence Advocate, BAWSO (specialist BME support provider), and other agencies on a drop in basis. Local domestic abuse centres have previously been funded via Welsh Government capital grant.

As there has been no determination of capital funding for the coming year notice to quit the building has been given in advance of the current lease ending in August 2016. As the leaseholder the local authority will work with the support services currently working from the building to ensure continued support to victims. This may, however, be from other locations in the county borough.

Members thanked the Officer for the detailed report, however raised concerns for the Regional Model and sought further information on any issues encountered with the Model and its implementation. C. Jones explained that there are a number Officers across Gwent that deliver different work streams. The Model is very much still in its infancy and as a result there are a number of projects and agendas which are yet to be established, which include perpetrator work. J. Hay added that there are positives and negatives to the Regional approach, for example, Regional working has seen the loss of the Coordinator Roles, which has been a significant loss, however, with the provision of Independent Domestic Violence Advocates (IDVA), there can be increased capacity and staff cover if someone is off on long term sick and services are better maintained.

Members discussed the Whole School Approach and the Donaldson Report and it was noted that work is underway to encourage both Primary and Secondary Schools to take up the resources offered to deliver healthy relationships education. In addition, it was noted that from September, Estyn Inspections will also include education on healthy relationships.

Members expressed their concerns for the closure of the MAC and the implications to victims. Officers agreed that the loss of the MAC raised significant concerns and risks, which have been expressed to Welsh Government (WG). Members noted that whilst the service provision will continue as usual, the MAC provided Victims with a single "Front Door" to services and a single point of entry. J. Hay added that appeals have been made to the WG to continue funding and it is hoped that, with the support of the Local Authority and Regional support, Capital Funding could be provided to continue to service within Caerphilly CBC. Members discussed and unanimously expressed their support for the continuation of the MAC within Caerphilly CBC.

The Scrutiny Committee thanked the Officer for the report and the Witnesses for their presentations and responses and reiterated their support for the continuation of a MAC in the Caerphilly County Borough and noted the report.

#### 5. SAFETY CAERPHILLY COMMUNITY SAFETY PERFORMANCE 2015 UPDATE

The report provided an overview of the work of the Safer Caerphilly Community Safety Partnership throughout the calendar year 2015.

Members noted that The Safer Caerphilly Community Safety Partnership consists of five agencies (Caerphilly County Borough Council, Gwent Police; South Wales Fire and Rescue Authority; Aneurin Bevan University Health Board, National Probation Service (statutory body) and Wales Community Rehabilitation Company (support agency)) who work together to reduce anti-social behaviour and crime and disorder across the Caerphilly county borough. The partnership work is facilitated by the Community Safety Team employed by Caerphilly County Borough Council and based in Penallta House. The report outlined some of the main work that has been carried out by the partnership in 2015.

Members thanked Officers for the detailed report and discussion ensued. Upon noting the Anti-Social Behaviour Civil Injunctions, for which there were 3 during 2015 (2 were on youths and one on an adult), Members queried whether there had been any impact to the new areas following the relocation. Whilst this information was not available at the time, Officers assured Members that the perpetrators would be known to the Police and would be subject to monitoring by local officers, particularly due to the Anti-Social Behaviour. In addition, it was noted that a number of other approaches had been undertaken before a move was initiated,

and support would have been provided to both the victims and perpetrator. Often a new area can offer a fresh start and issues do not arise again.

Members discussed Anti-Social Behaviour (ASB) and young people and it was noted that there is often limited availability of activities, especially during the winter and often the Youth Services is not accessible during holidays. Officers highlighted that a review is underway into the Youth Service and feedback on the hours of service and provision will be considered.

The Scrutiny Committee noted the report.

#### 6. SAFER CAERPHILLY PERFORMANCE SCORECARD

R. Hartshorn, Head of Public Protection and Chief Inspector N. McLain, Gwent Police, presented the report to Members, the purpose of which was to detail the Safer Caerphilly Performance Scorecard for the end of Quarter 3 2015 - 16.

The Safer Caerphilly Delivery Group has responsibility for ensuring that the Safer Caerphilly elements on the single integrated plan encompass the statutory responsibilities placed on community safety partners to develop strategies to: reduce crime and disorder in the area, combat substance misuse in the area, and reduce reoffending in the area.

The Safer Caerphilly Delivery Group monitors its activities through the Safer Caerphilly Partnership Performance Scorecard. Crime and Disorder Scrutiny Committee has previously agreed that the most recently updated Scorecard will be presented at each meeting.

The single plan priority areas relevant to Crime and Disorder Scrutiny Committee are:

S1 – Reduce incidents of anti-social behaviour and reduce fear of becoming a victim of antisocial behaviour for residents.

- S2 Reduce Crime and the fear of crime for the residents of the county borough.
- S3 Reduce the harm caused to communities through substance misuse.
- S4 Ensure people are supported to live in their own home and communities in safety.

S5 – Improve the education, information, early intervention, prevention and harm reduction in relation to substance misuse in the county borough. (previously H4).

The Committee thanked the Officer for the report and discussion ensued. Members discussed the figures outlined in the scorecard, with particular reference to the figures outlining the number of calls received reporting incidents of Anti-Social Behaviour. Clarification was sought on the difference between S1.1 and S1.2 within the report and it was confirmed that S1.2 outlined the calls for Service to CCBC. Members requested further clarification on call data to the 101 service, and it was agreed that the Officer would provide the Committee with Gwent data.

The Scrutiny Committee noted the report.

#### 7. REQUESTS FOR REPORTS TO BE INCLUDED ON THE NEXT AVAILABLE AGENDA

There were no requests for items to be placed on the next available agenda.

The meeting closed at 7.05 p.m.

Approved as a correct record and subject to any amendments or corrections agreed and recorded in the minutes of the meeting held on 15th September 2016, they were signed by the Chair.

CHAIR

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# **PARTNERSHIPS SCRUTINY COMMITTEE – 15TH SEPTEMBER 2016**

# SUBJECT: CO-OPTION AND MEMBERSHIP OF PARTNERSHIPS SCRUTINY COMMITTEE

## REPORT BY: ACTING DIRECTOR CORPORATE SERVICES AND SECTION 151 OFFICER

# 1. PURPOSE OF REPORT

1.1 This report outlines the role and terms of reference of the Partnerships Scrutiny Committee in respect of its responsibilities to scrutinise the Public Services Board. The report suggests options for future co-option of members and/or invited representatives of partner organisations represented on the Public Services Board. The Scrutiny Committee is asked to consider these options and make recommendations to Council.

# 2. SUMMARY

- 2.1 At its meeting on 12th May 2016 Council endorsed changes to Policy and Resources Scrutiny Committee (P & R) in order to address changes required under the Wellbeing of Future Generations (Wales) Act 2015. P & R sitting as the Partnerships Scrutiny Committee (formerly Crime & Disorder Scrutiny Committee) will now include the function to scrutinise the Public Services Board alongside its duty to scrutinise the Safer Caerphilly Community Safety Partnership.
- 2.2 This report sets out options in respect of membership of the committee, to be considered for recommendation to Council.

# 3. LINKS TO STRATEGY

3.1 The operation of scrutiny is required by the Local Government Act 2000 and subsequent Assembly legislation.

# 4. THE REPORT

- 4.1 Following the implementation of the Wellbeing of Future Generations (Wales) Act 2015 ("the Act"), the Local Authority, Local Health Board, South Wales Fire and Rescue Authority and National Resources Wales are required under the Act to formally collaborate as a Public Services Board (PSB) for the geographical area of the Local Authority and use the sustainable development principle to meet the national well-being duty/goals under the Act. The statutory wellbeing goals/duty under the Act are:
  - A resilient Wales
  - A prosperous Wales
  - A healthier Wales

- A more equal Wales
- A Wales of cohesive communication
- A Wales of vibrant culture and thriving Welsh language
- A globally responsible Wales
- 4.2 The Act required the Council to designate a Scrutiny Committee to scrutinise the work of the PSB. The guidance states that one Scrutiny Committee should take on the overview of the effectiveness of the PSB on behalf of the constituents of the Local Authority area. The functions of the Scrutiny Committee include the following:-
  - Scrutinising the decisions and actions taken by the PSB;
  - Review or scrutinise the Board's governance arrangements;
  - Make reports or recommendations relating to the Board regarding its functions or governance arrangements;
  - Consider matters relating to the Board as the Welsh Ministers may refer to it and report to Welsh Ministers accordingly;
  - Carry out other functions in relation to the Board that are imposed on it by the Act.
- 4.3 Therefore on 12th May 2016, Council endorsed changes to Policy and Resources Scrutiny Committee in order to address changes required under the Wellbeing of Future Generations (Wales) Act 2015. It was agreed that Policy and Resources Scrutiny Committee (sitting as the Crime and Disorder Scrutiny Committee) would be re-designated as the 'Partnerships Scrutiny Committee' and take on the additional responsibilities to scrutinise the Public Services Board (PSB). The Partnerships Scrutiny Committee will continue to scrutinise the work of the Safer Caerphilly Community Safety Partnership as required under the Police and Justice Act 2006.
- 4.4 The Public Services Board includes the following statutory partner agencies that are responsible for carrying out their wellbeing duties under the Act:
  - Aneurin University Health Board (ABUHB).
  - Caerphilly County Borough Council (CCBC).
  - Natural Resources Wales (NRW).
  - South Wales Fire & Rescue Service (SWFRS).
- 4.5 The PSB must also invite the following public bodies to be part of the board to support them:
  - Community Rehabilitation Company (formerly Wales Probation Trust).
  - Gwent Association of Voluntary Organisations representing the voluntary sector.
  - Gwent Police.
  - National Probation Service (formerly Wales Probation Trust).
  - Police and Crime Commissioner for Gwent.
  - Welsh Ministers.
- 4.6 The Partnerships Scrutiny Committee will be responsible for holding the PSB to account and in order to carry out this role effectively the membership of the committee should be considered. Welsh Government gave guidance following the Local Government (Wales) Measure 2011 on the benefits of co-option of members particularly as a means to develop partner relations, improve public connections and add value to the work of scrutiny committees.
- 4.7 The Council Constitution states that each overview and scrutiny committee or sub-committee shall be entitled to recommend to Council the appointment of a number of people as non-voting co-optees. Members are therefore asked to consider the following options in respect of ensuring partner representation on the Partnerships Scrutiny Committee:

#### Option 1

To invite the three statutory partner agencies, (ABUHB, SWFRS & NRW) to nominate a coopted member to sit on the scrutiny committee. It should be noted those representatives should not be drawn from the "executives" of any of the organisations in order to ensure the split of responsibilities between those who are the "executive" of the organisation and those who undertake a "scrutiny" function. Having representation from the organisations that form the PSB should also provide "buy-in" to the scrutiny process. This would give a membership of 16 Councillors plus 3 co-opted members.

#### **Option 2**

To invite the three statutory partner agencies, (ABUHB, SWFRS & NRW) to nominate a coopted member to sit on the scrutiny committee (as set out in option 1). In addition issue a standing invitation to the following organisations seeking a representative from the invited members of the PSB (non-executive).

- Community Rehabilitation Company.
- Gwent Association of Voluntary Organisations representing the voluntary sector.
- Gwent Police.
- National Probation Service.
- Police and Crime Commissioner for Gwent.
- Welsh Ministers.

This would give a membership of 16 Councillors, 3 co-opted members, plus up to 6 invited representatives.

#### **Option 3**

To invite the three statutory partner agencies, plus the non-statutory partner organisations to nominate co-opted representatives to sit on the Partnerships Scrutiny Committee. This would give a membership of 16 Councillors plus 9 co-opted members if all organisations take up the invitation.

#### Option 4

To invite both statutory and non-statutory partners to nominate invited representatives, these would be given a standing invitation to attend but would not be required to attend all meetings.

#### **Option 5**

To not appoint co-opted members or issue standing invitations to representatives from the relevant partner organisations.

- 4.8 It should be noted that when the Crime and Disorder Scrutiny Committee was established, it was agreed that representatives of the partners on the Safer Caerphilly Community Safety Partnership (SCCSP) would be invited to all meetings. The invited partners are Gwent Police (Chair of the SCCSP), Police and Crime Commissioner, Aneurin Bevan University Health Board, South Wales Fire and Rescue Service and the Former Wales Probation Trust.
- 4.9 It is suggested that should the Partnerships Scrutiny Committee, and subsequently Council, agree to co-opt members they would be required to comply with the Councils Code of Conduct and participate in appropriate training. In addition each co-opted member is subject to a re-nomination every Council term or if the partner organisation seeks to change their nominated representative at any time.

#### 5. EQUALITIES IMPLICATIONS

5.1 There are no specific equalities implications in respect of co-option and inviting representation from partner organisations. Nominees would be sought from the partner organisations, who would determine their suitability for the role based on the role description and function of the committee.

#### 6. FINANCIAL IMPLICATIONS

6.1 Co-opted representatives would be entitled to claim travelling expenses to attend meetings of the scrutiny committee, which could be absorbed within existing budget provision.

#### 7. PERSONNEL IMPLICATIONS

7.1 There are no personnel implications contained in this report.

#### 8. CONSULTATIONS

8.1 There are no consultations that have not been included in the report

#### 9. **RECOMMENDATIONS**

- 9.1 The Scrutiny Committee is asked to consider the options set out in 4.7 and make recommendations to Council.
- 9.2 Any nominated co-opted members to be subject to the code of conduct and to be renominated every council term (5 years).

#### 10. REASONS FOR THE RECOMMENDATIONS

10.1 To agree membership arrangements for the Partnerships Scrutiny Committee.

#### 11. STATUTORY POWER

- 11.1 Section 21 of the Local Government Act 2000.
- 11.2 Local Government (Wales) Measure 2011.
- 11.3 Wellbeing of Future Generations (Wales) Act 2015.

Author:Catherine Forbes-Thompson, Interim Head of Democratic ServicesConsultees:Chris Burns Interim Chief Executive<br/>Nicole Scammell, Acting Director Corporate Services & Section 151 Officer<br/>Gail Williams, Interim Head of Legal Services & Monitoring Officer<br/>Rob Hartshorn, Head of Public Protection<br/>Kathryn Peters, Corporate Policy Manager<br/>Councillor Christine Forehead, Cabinet Member HR & Governance/Business<br/>Manager<br/>Councillor Ken James, Cabinet Member Regeneration Planning & Sustainable<br/>Development<br/>Councillor Sean Morgan, Chair Partnerships Scrutiny Committee<br/>Councillor Gez Kirby, Vice Chair Partnerships Scrutiny Committee

Background Papers: Report Annual Council 12 May 2016 – Constitutional Matters. Statutory Guidance from the Local Government Measure 2011 – June 2012



# **PARTNERSHIPS SCRUTINY COMMITTEE – 15TH SEPTEMBER 2016**

## SUBJECT: UNDERTAKING THE CAERPHILLY COUNTY BOROUGH ASSESSMENT OF LOCAL WELL-BEING

# REPORT BY: CORPORATE DIRECTOR, SOCIAL SERVICES

## 1. PURPOSE OF REPORT

1.1 To update the Committee on the activity being undertaken on behalf of the Public Services Board in relation to the Caerphilly county borough assessment of local well-being and to seek Members' views on the approach.

# 2. SUMMARY

2.1 This report summarises the work undertaken to develop the Caerphilly local assessment of well-being on behalf of the Caerphilly Public Services Board. The Public Services Board received a similar update report at their meeting on 6<sup>th</sup> September 2016 and any views expressed will be verbally reported to the Committee.

# 3. LINKS TO STRATEGY

3.1 The Well-being of Future Generations (Wales) Act 2015 is a new approach to ensure Public Services Boards and public bodies think more about the long term, work better with people, communities, and each other, in meeting the seven well-being goals set out in the Act.

# 4. THE REPORT

- 4.1 Under the Well-being of Future Generations (Wales) Act 2015, Public Services Boards (PSBs) are tasked with overseeing an assessment of local well-being (to be published by April 2017) and producing a Well-being Plan (to be published by May 2018) in their locality. The drafting of the local well-being assessment is along a structure agreed by Caerphilly Public Services Board. In considering people and place and assets within communities the five geographical community areas that were agreed at the Caerphilly Local Service Board on 8<sup>th</sup> March 2016 are being followed:
  - 1. Upper Rhymney Valley incorporating Bargoed
  - 2. Mid Valleys West
  - 3. Mid Valleys East
  - 4. Lower Sirhowy Valley
  - 5. Caerphilly Basin
- 4.2 Whilst the process has been led by the local authority, central to the approach has been engaging with Caerphilly Public Services Board partner organisations, Compact Partners through our Compact Agreement with the third sector, local people and communities. A specific chapter is being developed for inclusion within the assessment on community involvement, providing an in-depth look at the findings of the key community engagement

events held under the branding of "the Caerphilly we want". This includes half day events in each of the 5 identified geographic areas of the county borough and specific workshops with particular groups including the Caerphilly Youth Forum, Voluntary Sector Liaison Committee, and Town & Community Council members.

- 4.3 A workshop session was held with the Council's Future Generations Advisory Panel on 27<sup>th</sup> July 2016. Formerly the Sustainable Development Advisory Panel, the Future Generations Advisory Panel is a Panel of 11 elected Members, the purpose of the Panel is to promote the economic, social, environmental and cultural well-being of residents of the Caerphilly county borough by providing guidance and advice to Caerphilly County Borough Council on the work required under the Future Generations legislation. This includes ensuring that this work is undertaken in accordance with the sustainable development principle, and does not compromise the ability of future generations to meet their needs.
- 4.4 A short Future Generations survey has been developed with over 100 being completed at large events, including the recent Armed Forces Day and the Big Cheese. A further survey is also available on line with the link being widely circulated to organisations, community groups, View Point Panel Members, and through social media. Activities were undertaken at "Play Day" where over 100 children had their say on the Caerphilly they want; the play pack is included at Appendix 1. In addition workshop packs have been developed for organisations to either run their own consultation event, or to be supported in this process by a Policy Officer. A pack tailored for schools has been developed and sent to all schools in the county borough. A summary of community involvement to date is included at Appendix 2.
- 4.5 The Act specifies the following 9 statutory reviews and assessments which Public Services Boards must take into account when preparing their assessment of local well-being:
  - risks for UK of the current and predicted impact of climate change under the Climate Change Act 2008
  - Climate Change Risk Assessment for Wales
  - review of sufficiency of nursery education provision for the local authority area under the School Standards and Frameworks Act 1998
  - provision of childcare in the local authority area under the Childcare Act 2006
  - sufficiency of play opportunities in the local authority area under the Children and Families (Wales) Measure 2010
  - Assessment by the local authority in conjunction with Local Health Board under Social Services and Wellbeing (Wales) Act 2014 (the "population assessment" of needs for care and support, support for carers and preventative services)
  - strategic assessment under the Crime and Disorder Act 1998 relating to reducing crime and disorder in the local authority area, and to combating substance misuse in the local authority area
  - area statement under the Environment (Wales) Act 2016 which relates to any part of the local authority's area
  - assessment for reduction of reoffending in the local authority area.

A multi-agency combined data set group consisting of the leads of each of these 9 assessments within Caerphilly County Borough has been established in order to ensure that the key findings are properly reflected in the assessment of local well-being.

4.6 The Gwent Strategic Assessment Group (G-SWAG) are working together on the local wellbeing assessment and each organisation has contributed funding to commission the Local Government Data Unit Wales to collate data across the 4 themes of: economic, social, environmental, and cultural well-being. This has led to a common set of data being generated on all these themes on an individual local authority basis in Gwent, with Gwent regional and all Wales data also provided. The aim is to complete this work by the 1st October 2016, when the Data Unit expects to publish a data report of around 130 pages. A selection of graphs across the four themes is being used in a Future Scenarios Planning Event. The Data Unit has also been commissioned to work with us on a one to one basis in ensuring that the Caerphilly county borough data is tailored to the needs of our local well-being assessment. 4.7 The Future Scenarios Planning Event taking place on 20th September 2016 is aimed at organisations and has 60 people signed up to attend. The event will explore environmental, social, economic, and cultural well-being data and will include predictions of future trends in developing a better understanding of what the Caerphilly county borough will look like in 2040. Engagement around the local well-being assessment culminates at the Caerphilly Public Services Standing Conference on 14th October 2016, with the document being finalised for consideration by PSB bodies prior to presentation to Caerphilly Public Services Board for approval and publication by April 2017.

#### 5. EQUALITIES IMPLICATIONS

5.1 Promoting equalities is a fundamental requirement of the Future Generations legislation, with specific resonance for meeting the well-being goals of - *A more Equal Wales*, and *A Wales of Cohesive Communities*.

#### 6. FINANCIAL IMPLICATIONS

6.1 The local well-being assessment is being undertaken within existing resources.

#### 7. PERSONNEL IMPLICATIONS

7.1 Staff within the Council's Corporate Policy Unit play a key part in driving forward the assessment of local well-being under the leadership of Caerphilly PSB, working closely with partner organisations.

#### 8. CONSULTATIONS

8.1 This report has been sent to the Consultees listed below and all comments received are reflected in this report.

#### 9. **RECOMMENDATIONS**

9.1 That the Committee note the activity to date and consider the progress and approach being taken on behalf of the Public Services Board in relation to the Caerphilly county borough assessment of local well-being.

#### 10. REASONS FOR THE RECOMMENDATIONS

10.1 To ensure scrutiny of decisions made or actions taken by the Caerphilly Public Services Board.

#### 11. STATUTORY POWER

11.1 Well-being of Future Generations (Wales) Act 2015.

Author:	Rob Hartshorn, Head of Public Protection
Consultees:	Cllr Ken James, Cabinet Member for Regeneration & Planning, and Future
	Generations Champion.
	Dave Street, Corporate Director, Social Services
	Kathryn Peters, Corporate Policy Manager

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Paul Cooke, Senior Policy Officer Jackie Dix, Policy Officer Vicki Doyle, Policy Officer Dave Roberts, Principal Group Accountant Shaun Watkins, HR Manager

Appendices Appendix 1: Play Day Workshop Pack Appendix 2: Community Involvement to date

# Play Event Workshop Pack (children and parents/carers)



# Introduction

The Caerphilly YOU Want – Future Generations Consultation

Time: 20 minutes

Purpose of the workshop: The purpose of this workshop is for children and adults to give their views on the future of Caerphilly. The Wellbeing of Future Generations (Wales) Act is about improving the social, economic, environmental and cultural well being of Wales. It is vitally important that children are given the opportunity to have a say on the future of their communities.

#### **Resources needed for workshop:**

- Pens/ pencils/ whiteboard pen / whiteboard
- String/ pegs/ Blu-Tack
- 3 tables (one for activities 1, 2 and 3)
- Activity Instructions provided for each activity (printed out and displayed on the tables)
- Top and pants templates provided (one per person)
- Future of your community sheets templates provided (one per person)
- Tardis display provided
- Wishing well template & bin provided
- Coin templates provided (one per person)
- TOP and PANTS sign's provided

#### The workshop is split into 4 activities, with instructions.

- 1. Tops and Pants Activity (5 mins)
- 2. Future of your Community Activity (5 mins)
- 3. Wishing well Activity (5 mins)
- 4. Why does play matter (5 mins)

#### Preparation:

- Use the string to set up washing lines on each side of the Marquee. Hang the TOPS sign on the left side and the PANTS sign on the right. The completed TOPS and PANTS worksheets can be hung from these lines, using the pegs.
- Place the Tardis display in the marquee, so the 'Future of your Communities' worksheets can be stuck to it. Place the Blu-Tack by the display
- Place the Wishing Well display in the marquee, with the bin, so the completed coin templates can be placed inside.
- Cut out the Activity instructions and place one on each table.
- Place the TOPS and PANTS cards on the table for activity 1.
- Place the Future of Your Community worksheets on the table for activity 2.
- Place the Coin cards on the table for activity 3.
- Place activity 4 instructions by the white board
- Put a variety of pens/ pencils on each table
- Print out the activity information (Activity 1 to 4), so you can explain the workshops to people/ support them undertaking the activities
- At the end of the day please feedback the results of the workshops to Tracy Evans, Policy Officer, CCBC

Please place the completed Tops, Pants, Future of your Community sheets and coins in an envelope and send to: Tracy Evans, Policy Officer, Caerphilly County Borough Council, Penallta House, Tredomen Park, Ystrad Mynach

# **Activity Information**

## Activity 1: Tops and Pants Activity (5 minutes)

- Give each child/adult a paper TOP and a paper PANTS to write their comments on
- Ask them to write the name of the village they are from on the back of the tops and pants
- Ask the children/ adults to think about the Top (best) things about their community (where they live) and why, and to write their comments on the TOP card
- Ask them to Peg the TOP on the TOPS line
- Ask the children/ adults to think about the Pants (worst) things about their community (where they live) and why, and to write their comments on the PANTS card
- Ask them to Peg the PANTS on the PANTS line

You could provide some age appropriate prompts:

- Community spirit I like it when everyone gets along
- Countryside I enjoy playing in the countryside
- Facilities in community (park, library, museum, etc.) I love playing in the park with friends
- Vandalism / graffiti It looks horrible

## **Activity 2: Future of Your Community (5 minutes)**

- Give each child/adult a Future of your community sheet to write their comments on
- Ask them to write the name of the village they are from on the back of their sheet
- Ask the children/adults to draw what they want their community to be like in 25 years for children (when they are an adult), and to explain their drawing in the box below their picture.
- Explain it could be like them going on a journey into the future, with Dr Who in the Tardis
- Ask the children/ adults to stick their completed sheets on the Tardis display

You could provide some age appropriate prompts:

- Community allotment I enjoy working in the allotment with my grandparents
- Everyone is safe So we can play where we want
- More wind turbines Renewable energy is important
- Cycle routes So everyone can use their bikes

## **Activity 3: Wishing well (5 minutes)**

- Give each child/adult a coin template
- Ask them to write the name of the village they are from on the back of the coin
- Ask the children/ adults, if they had one wish for them or their school to do something to make their community a better place for 2040, what would it be?

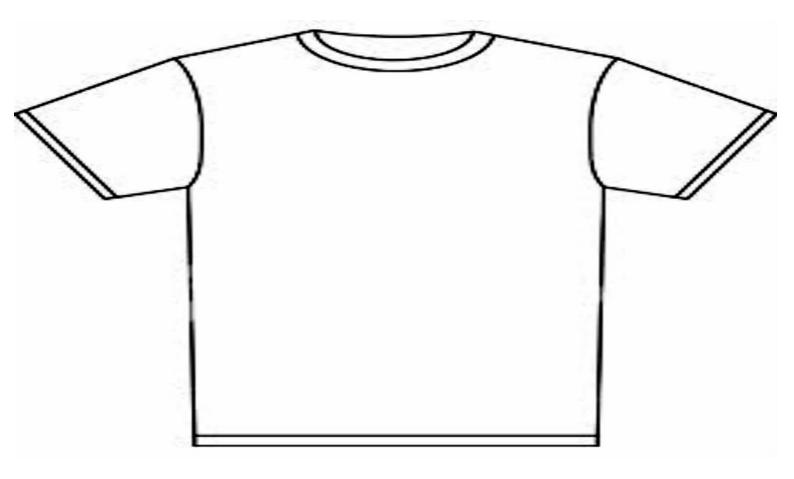
# Activity 4: Why does play matter (5 minutes)

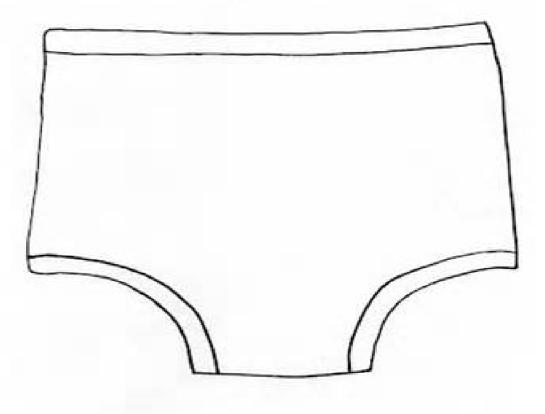
- Ask the children/ adults 'Why does play matter'?
- Ask the children/ adults, to write on the white board why play matters to them

### Feedback

- Please feedback the results of the workshop to Tracy Evans, Policy Officer, CCBC
- Please place the completed Tops, Pants, Future of your Community sheets and coins in an envelope and send to: Tracy Evans, Policy Officer, Caerphilly County Borough Council, Penallta House, Tredomen Park, Ystrad Mynach









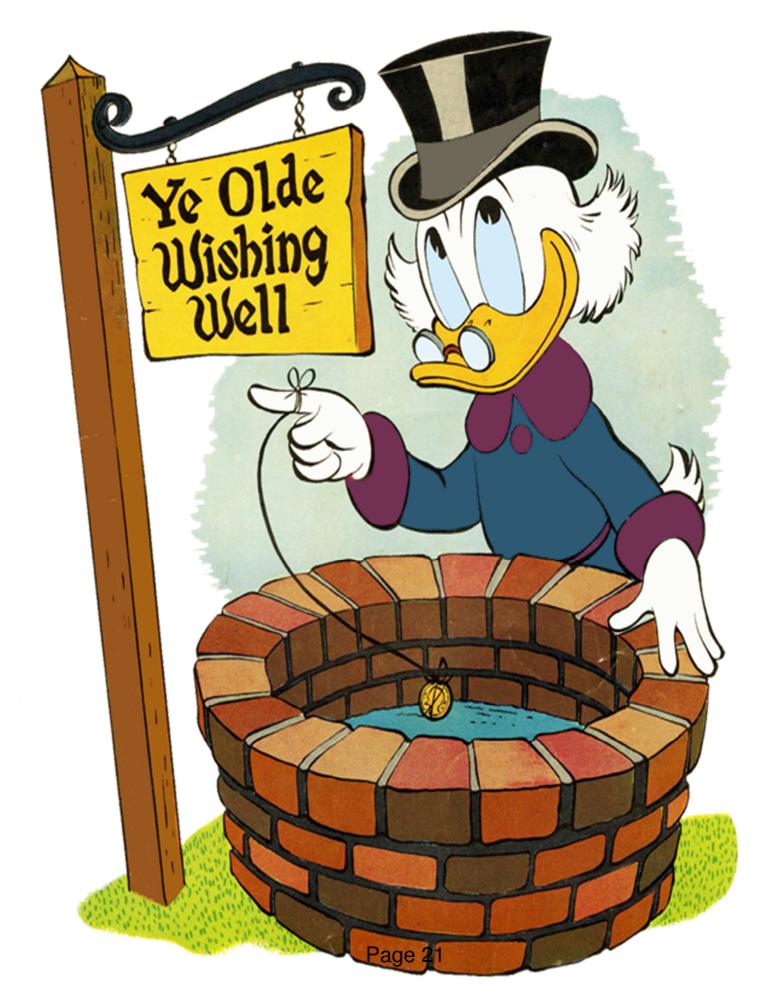
#### Future of Your Community Worksheet

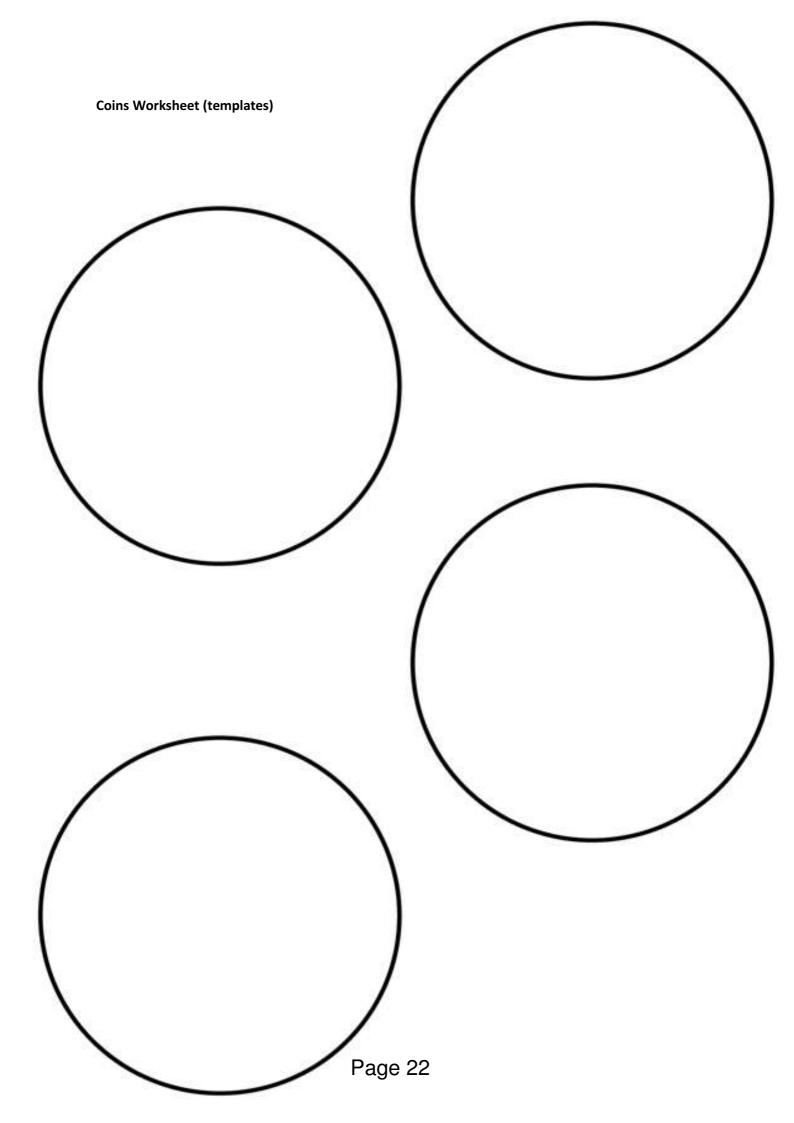
What would you like your community to be like in 25 years when you're an adult?

Please draw your perfect community in the box below

Please explain your drawing to us:

 Wishing Well Worksheet





Instructions for each activity (cut out and place one on each table with activity worksheets)

## Activity 1 – Tops and Pants

Write the TOP (best) things about your community, and why you think they are top on the TOP card.

Once you've finished, peg the TOP card on the TOP Card line.

Write the PANTS (worst) things about your community, and why you think they are pants on the PANTS card.

Once you've finished, peg the PANTS card on the PANTS card line.

#### **Activity 2 – Future of Your Community**

Think what you would like your community to be like in 25 years time, (when you are an adult/ or older). Using the Future of your Community Worksheet, draw your ideas in the box and explain your drawing below your picture.

Add your worksheet to the Tardis board (use Blu-Tack)

#### Activity 3 – Wishing Well

If you had one wish to do something to make your community a better place in 2040, what would it be?

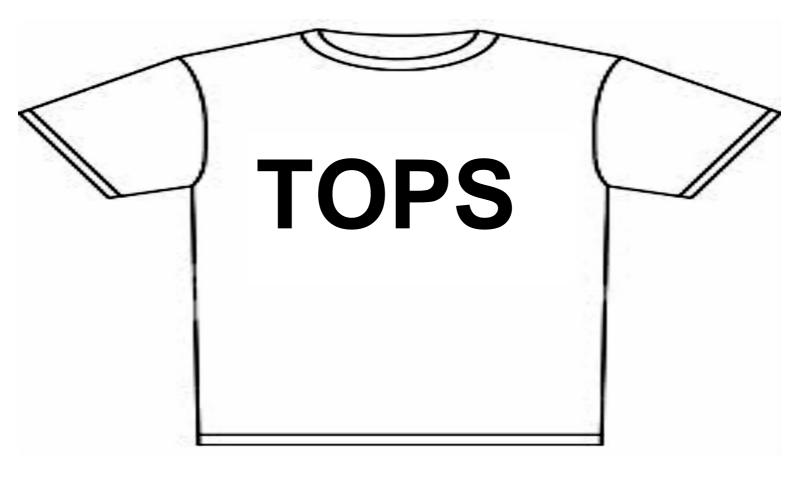
Write your wish on the coin and place it in the wishing well.

Activity 4 – Why does play matter?

Ask yourself the question 'Why does play matter'?

Write your answer on the white board (why does play matter to you?)

**TOPS Sign and PANTS Sign** 









POLICE	PUBLIC BOX		
EB 2013			

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# **Community Council Liaison Sub-Committee Meeting**

# 27<sup>th</sup> July 2016

At their meeting on the 27<sup>th</sup> July 2016 the Community Council Liaison Sub-Committee (CCLS-C) undertook a one hour workshop, facilitated by the Corporate Policy Unit. Twenty Community Council representatives were present. The workshop was facilitated by Kath Peters (Corporate Policy Manager) and Paul Cooke (Senior Policy Officer).

The key aim of the meeting was to capture their views on a vision for Caerphilly County Borough for the future and to prioritise what the Panel feel the Public Services Board should focus on to create the Caerphilly WE want.

The session was introduced by a slide presentation by Kath Peters providing an overview of the Act and statutory guidance that came into force on the 1st April 2016 which places a number of legal duties on public bodies in Wales to improve the social, economic, environmental and cultural well-being of communities.

The workshop examined 4 key questions:

- 1. What are the best things about the county borough and why?
- 2. What are the worst things about the county borough and why?
- 3. What do you want your Caerphilly to look like in 2040?
- 4. What issues should the Public Service Board solve first and why?

## Summary of Key Discussion Findings

A number of key themes ran through the discussion. The following were seen as key priorities:

#### **Key Priorities**

- Jobs
- Good infrastructure Integrated transport
- Improved health and well-being for residents
- Good schools & education
- Sustainable Communities

#### **Other Priorities**

- Equality of provision of services and funding
- Good green spaces

- Proper housing plan and planning
- Responsible communities give back sense of belonging
- Renewable energy
- Adequate parking / Traffic management
- Good policing / visible

Full details of the discussions can be found in **Appendix 1**.

# Appendix 1

# Question 1: What are the best things about the county borough and why?

What	Why	Nos. in agreement
Green Spaces Safety Communities Volunteers Sense of Community Pride in your Place Community Centres/Facilities Leisure Facilities Parks Libraries Good Transport Links Good Road Transport Good Tourism Venues Good Tourism Venues Good Tourism Events. Opportunities Good Primary Schools Close to Cardiff Good quality housing stock	Mental Health Exercise Well maintained Good policing Good involvement Volunteers	

APPENDIX 2

# Question 2: What are the worst things about the county borough and why?

What		Why	Nos. in agreement
Traffic & Infrastructure	Effect on elderly		
Transport not joined up	people		
Poor planning / transport	]		
Small shops closing			
Street Scene poor – drair	n overfilling		
Ambience of neglected ar	rea – litter, dog mess		
Fly tipping – unable to ac	cess waste services at convenient times		
Congestion			
Pubs closing – Loss of sc	ocial asset / facilities		
Empty shops & High Stre	ets & Buildings		
No 24 hr A & E			
Lack of Welsh Education			
Loss of services due to be	udget constraints		
New people not integratin	ig into communities		
Communications with Co	uncil		
Loss of children's organis	ations		
Too much red tape			
Inequalities in funding - n	not enough funding for everything		
Difficulty getting doctor ar	nd dentist appointments		

# Question 3: What do you want YOUR Caerphilly to look like in 2040?

If you were to step out of a time machine in 25 years what would you like to be different and why? (Images of 1990's and now to show how much things can change in that timescale?

What	Why	Nos. in agreement
<ul> <li>Clean</li> <li>Better transport services</li> <li>Good environment</li> <li>Meaningful employment</li> <li>Good place to live</li> <li>Access to good quality education or apprenticeships</li> <li>No coal mining!</li> <li>Sustainable power generation – hydro (Seve estuary)</li> </ul>	<ul> <li>Local structure plan which is fit for purpose</li> <li>Better quality housing</li> <li>Better quality of living</li> <li>Spend leisure time locally – at home??</li> <li>Retail outside of town centres</li> <li>Increased online services</li> </ul>	

# Question 4: Which issues should the Public Services Board solve first and why?

Which of the things you have just discussed do you think the Caerphilly Public Services Board should work on first? And why?

- Is there consensus on top three priorities?
- If not consensus, how about top 5?

What	Why	Total
<ul> <li>Top Priorities <ul> <li>Jobs</li> <li>Good infrastructure – Integrated transport</li> <li>Improved NHS – better health</li> <li>Good schools &amp; education</li> <li>Sustainable Communities</li> </ul> </li> </ul>		
<ul> <li>Other Priorities</li> <li>Equality of provision of services and funding</li> <li>Good green spaces</li> <li>Proper housing plan and planning</li> <li>Responsible communities – give back sense of belonging</li> <li>Renewable energy</li> <li>Adequate parking / Traffic management</li> <li>Good policing / visible</li> </ul>		
*Protection of what we've got – e.g. Leisure Centres, libraries		



# PARTNERSHIPS SCRUTINY COMMITTEE – 15TH SEPTEMBER 2016

# SUBJECT: SAFER CAERPHILLY PERFORMANCE SCORECARD

# REPORT BY: HEAD OF PUBLIC PROTECTION

## 1. PURPOSE OF REPORT

1.1 The purpose of the report to present to members the Safer Caerphilly Partnership Performance Scorecard for 2015/16.

# 2. SUMMARY

- 2.1 The Scorecard attached is updated to the end of 2015 16.
- 2.2 The Safer Caerphilly Delivery Group has responsibility for ensuring that the Safer Caerphilly elements on the single integrated plan encompass the statutory responsibilities placed on community safety partners to develop strategies to: reduce crime and disorder in the area, combat substance misuse in the area, and reduce reoffending in the area.
- 2.3 The Safer Caerphilly Delivery Group monitors its activities through the Safer Caerphilly Partnership Performance Scorecard. Crime and Disorder Scrutiny Committee has previously agreed that the most recently updated Scorecard will be presented at each meeting.
- 2.4 The single plan priority areas relevant to Crime and Disorder Scrutiny Committee are:

**S1** - Reduce incidents of anti-social behaviour and reduce fear of becoming a victim of antisocial behaviour for residents.

- S2 Reduce crime and the fear of crime for the residents of the county borough.
- **S3** Reduce the harm caused to communities through substance misuse.
- S4 Ensure people are supported to live in their own homes and communities in safety
- **S5** Improve the education, information, early intervention, prevention and harm reduction in relation to substance misuse in the county borough. (Previously H4)

# 3. LINKS TO STRATEGY

- 3.1 Caerphilly Delivers Safer Caerphilly theme, one in which all residents:
  - Are safe and feel safe inside their homes and out in the community.
  - Are reassured, listened to by community safety agencies and encouraged to report any crime and disorder issues they may have.
  - Need to feel safe and independent and when they need additional support, or where they
    have additional need, they should be able to access support from community safety and
    safeguarding agencies.

#### 4. THE REPORT

- 4.1 The Safer Caerphilly Scorecard shows progress against performance targets and actions up to the end of March 2016.
- 4.2 The Scorecard was considered by the Safer Caerphilly Delivery Group at its quarterly meeting on the 22<sup>nd</sup> of April 2016. Reporting was undertaken on an exception basis with commentary made on targets and actions as included within the scorecard appended.

#### 5. **RECOMMENDATIONS**

5.1 That the contents of this report and the appended scorecard are noted.

#### 6. CONSULTATIONS

6.1 The report has been sent to the consultees listed below and all comments received are reflected in this report.

Author: Rob Hartshorn, Head of Public Protection

Consultees: Councillor Nigel George, Cabinet Member for Community and Leisure Services Chief Inspector Nick McLain, Safer Caerphilly Strategic Lead and Delivery Group Chair Kath Peters, Corporate Policy Manger

Appendices:

Appendix 1 of 1 - Safer Caerphilly Scorecard pdf. S1 – S5 update 2015 – 16



### **Crime & Disorder Scrutiny Scorecard**



This scorecard reflects on the key-performance Indicators that are reported in the 'Safer Caerphilly' themed element of the Caerphilly Delivers - Single Intergrated Plan 2013-17.

(The measures in this report are for 'stand-alone' quarterly data sets)



S1 Reduce incidents of anti-social behaviour



**S2** Reduce crime and the fear of crime for the residents of the County Borough



**S3** Reduce the harm caused to communities through substance misuse



S4 Support domestic abuse victims and their families and raise awareness of domestic abuse, violence against women and sexual violence

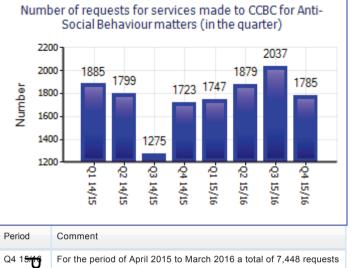


**S5** Improve the education, information, early intervention, prevention and harm reduction in relation to substance misuse in the County Borough (Prev. H4)

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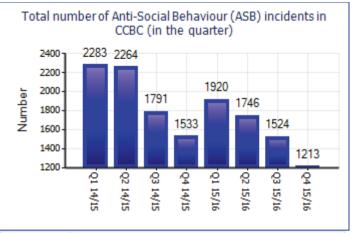
#### Priority S1: Reduce incidents of anti-social behaviour and reduce fear of becoming a victim of anti-social behaviour for residents



 15/0
 For the period of April 2015 to March 2016 a total of 7,448 requests

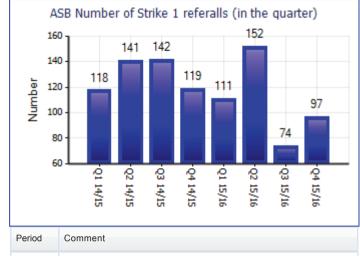
 for service were made to CCBC regarding anti-social behaviour

 matters. This is a 10.2% increase compared to the previous year.

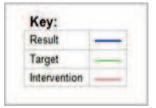


#### Period Comment

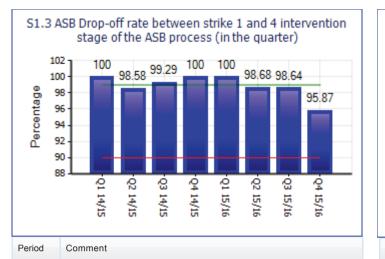
Q4 15/16 Although binary comparisons are of limited value, there has been a reduction of 37% on reported incidents of ASB to the police since quarter 1- . CCBC continues to benefit from strong Partnership working between the Police & Partner Agencies, in particular the short, medium & long term problem solving approaches supported by CCBC Community Safety (VPSG, Strike Process, Partnership Tasking, Repeat Offender Group).



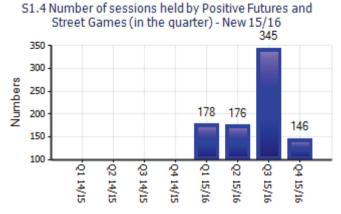
Q4 15/16 Over the April 15 to March 16 period a total number of 434 Strike One referrals were made to the anti-social behaviour four strike process.



#### Priority S1: Reduce incidents of anti-social behaviour and reduce fear of becoming a victim of anti-social behaviour for residents



Q4 15/16 The annual drop off rate between strike one and four of the four strike process for the period April 15 to March 16 is 98.38%.

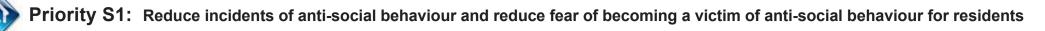


#### Period Comment

Q4 15/16 A total of 845 sessions were carried out by Positive Futures & Street Games combined for the period April 15 to March 16.

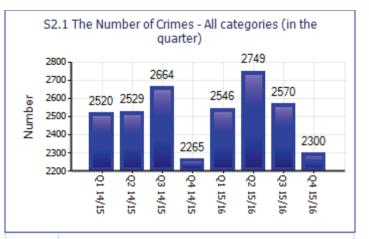
S1.5 Number of young people engaged by Positive Futures and Street Games (in the guarter) - New 15/16 587 600 562 550 522 Number 500 450 400 -351 350 Q1 14/15 Q2 14/15 Q3 14/15 Q4 14/15 Q1 15/16 ģ Ğ ß 15/16 15/16 15/16 Period Comment Q4 15/16 A total of 2,022 individuals were engaged by Positive Futures & Street Games during the period of April 15 to March 2016.

> Key: Result \_\_\_\_\_ Target \_\_\_\_\_ Intervention \_\_\_\_\_



-		Action
Urio	FITV/	Action
PIN		AUTUIT

Period	Title	Comment	RAG	Overall Status	Progress Status	% Complete
Q4 15/16	Continue to provide support to victims of anti-social behaviour through the Independent Victims Champion Service including mediation support as necessary.	The Victims Services Manager received a total of 284 referrals during the period of April 2015 to March 2016, 100% of these were contacted within 48 hours of the referral being received. This service will ceased operation at the end of March 2016.	ø	Complete	On Track	100
Q4 15/16	Continue to work with partners to provide diversionary activities and interventions to deter young people from committing ASB. Work with Positive Futures and Street Games to deliver activity in ASB hotspot locations	Positive Futures continued to deliver in locations identified through the monthly Partnership Tasking process. Each location is selected based on reports of youth annoyance and ASB where it has been determined that it is possible to run sport based diversionary activities. The project is effective in engaging young people and has demonstrated significant reductions in complaints in those areas. There is some time lag in moving away from an area once problems have alleviated and the project aims to look for local volunteer groups to take over if possible. (100% complete)	ø	Complete	On Track	100
Q4 15/16 Page	Make use of powers under the Anti- Social Behaviour, Crime and Policing Act 2014 to consider with partners the use of Public Space Protection Orders, Community Protection Notices and Closure Orders (New 15/16)	The new tools and powers introduced by the 2014 legislation continue to be utilised and throughout the year 7 Anti-Social Behaviour Injunctions were gained on individuals who continually committed anti-social behaviour. A Community Trigger was initiated which resulted in a number of recommendations to various agencies, all of which have been implemented. Regular feedback has been maintained with victims in the case who are happy with the outcome of the process.	ø	ln Progress	On Track	100
Q4 <b>CO</b> 15/16	Promote and raise awareness of the ASB 4 Strike Process to ensure that perpetrators are being dealt with accordingly.	The ASB process continues and was recently regarded as best practice at an All-Gwent ASB working group to the extent that there is a desire to roll out our process across Gwent. The new legislation is bringing about a change of working and recent legal training delivered by an external specialist has illustrated that the burden of proof is significantly lower than first thought. Due to the deletion of the Community Safety Manager post the work to change our process is being taken forward by the nominated Gwent Police Sgt and Insp alongside the CCBC ASB Coordinator. (100% complete)	ø	Complete	On Track	100
Q4 15/16	Roll-out social media harassment campaign to educational settings and promote messages to parents and guardians	This campaign has now been fully delivered with posters and social media delivered to time with Internet Safety Day. (100% complete)	Ø	Complete	On Track	100

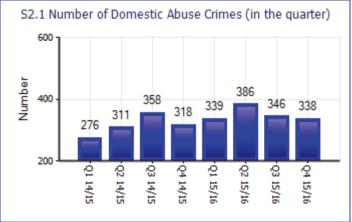


#### Period Comment

Q4 15/16

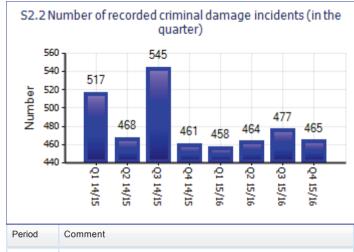
Page 39

Police recorded crime figures cover selected offences that have been reported to and recorded by the police. They are the primary source for sub-national crime statistics. The coverage of police recorded crime is defined by the Notifiable Offence List (NOL), which includes a broad range of offences, from murder to minor criminal damage, theft and public order offences. The NOL excludes less serious offences that are dealt with exclusively at magistrates' courts. This year, there has been a renewed focus on the quality of recording by the police, in light of the inspections of forces by Her Majesty's Inspectorate of Constabulary (HMIC), the Public Administration Select Committee (PASC) inquiry into crime statistics, and the UK Statistics Authority's decision to remove the National Statistics designation. This renewed focus is thought to have led to improved compliance with the National Crime Recording Standards, leading to a greater proportion of crimes reported to the police now being recorded than previously. Despite these changes, and although a binary comparison does not tell the whole story, recorded crime in Caerphilly this year was at similar levels to the previous year (10,165 crimes, compared to 10,051 the previous year)



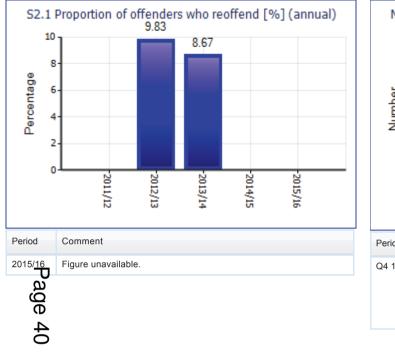
#### Period Comment

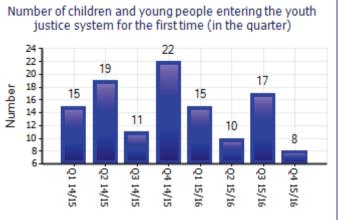
Q4 15/16 During 2015/16 a total of 1,409 domestic abuse crimes were reported. Crimes and incidents of Domestic Abuse are hugely under-reported and the actual volume of domestic abuse crime may well be significantly higher.



Q4 15/16 A total of 1,864 incidents of criminal damage have been recorded of the period April 2015 to March 2016. Criminal damage to vehicles makes up a large proportion of this indicator during the final quarter (January 16 to March 16).

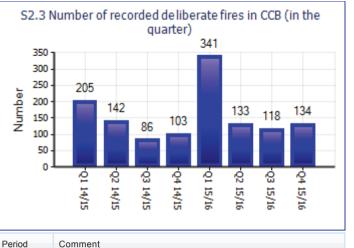


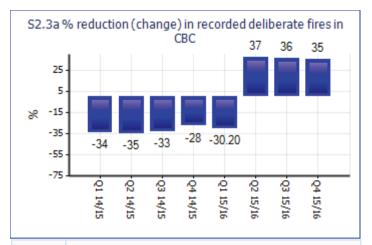




Period	Comment
Q4 15/16	These figures have now been confirmed by the Youth Justice Board. A total of 50 young people entered the Youth Justice System for the first time over the period April 2015 to March 2016
	the first time over the period April 2015 to March 2016.







# Period Comment Q4 15/16 There were a total of 726 incidents of deliberate grass fires recorded between April 15 to March 16, this is a 26% increase compared to the previous year. SWFRS and it's Partners are developing a Strategy to reduce the likelihood of a repeat of the April 2015 spike in outdoor fires.

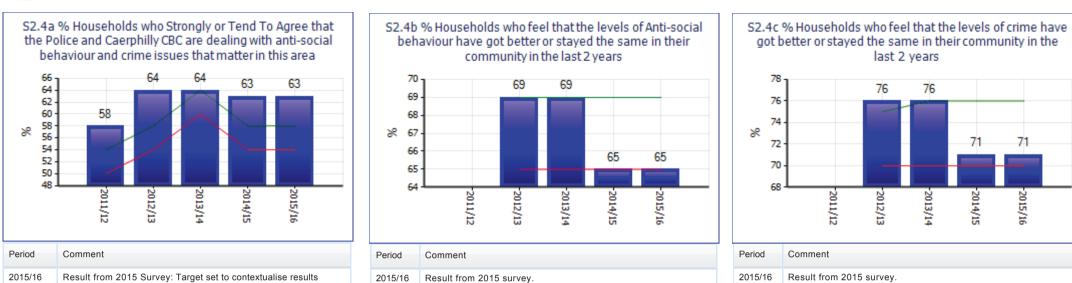
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Q4 15/16 This is an increase of 35% compared to the same period last year. SWFRS and it's Partners are developing a Strategy to reduce the likelihood of a repeat of the April 2015 spike in outdoor fires.

Comment

Period

#### Key: Result \_\_\_\_\_ Target \_\_\_\_\_ Intervention \_\_\_\_\_



<sup>2015/16</sup> Page 42

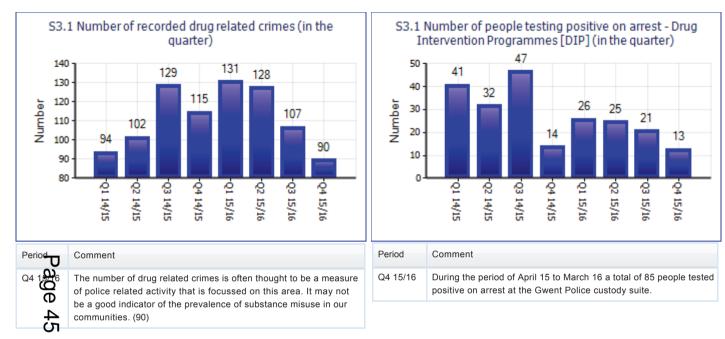


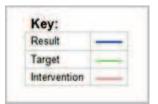
#### **Priority Action**

Period	Title	Comment	RAG	Overall Status	Progress Status	% Complete
Q4 15/16	Continue to support SWFRS and partners to address deliberate grass fires incidents and arson.	There was a 35% increase in Deliberate Fires during the whole year 2015/16. Primarily due to the usual busy periods of Easter being in April 15 and March 16.	•	ln Progress	On Track	70
Q4 15/16	Ensure the PREVENT duty and CHANNEL duty introduced through the Counter Terrorism and Security Act 2015 are met among partners	The authority secured £10,000 of Home Office funding this year to expand awareness of Prevent and Channel. This has been used to deliver a number of in depth sessions with a specialist training provided to selected key front line professionals. The training days were full day events and have covered both Islamic and Far Right extremism. Feedback has been extremely positive. There are currently 5 cases in the Channel process. (50% complete)	•	ln Progress	On Track	75
Q4 15/16	Ensure the success of Your Voice through shared partnership commitment to the emgagement process (New 15/16)	The third cycle of the Your Voice process has been completed. Community Engagement in the process remains at a high level. There were over 3400 completed surveys across Caerphilly during the last cycle.	•	ln Progress	On Track	40
Q4 15/16 Page 43	Focus on the problematic crime areas highlighted in the 1516 Safer Gwent Strategic Assessment and notified by partners	Police hold daily tasking at both local and Force level to address overnight crime and any emerging crime patterns. Information from these meetings is shared with local partners when appropriate. In addition to this Police CADRO's utilise Gwent Now and other forms of Social Media to raise public awareness to incidents and to deliver protective measures and advice on target hardening. Weekly Police Tasking incorporates the findings of a weekly Tactical Assessment where officers from various departments discuss areas of activity and persons to be targeted. Initiatives targeted at addressing fuel thefts on industrial estates has revealed some success. Gwent Police continue to work with Partners from CCTV, Safer Caerphilly, and Street Pastors to deliver a night time service to our targeted town centres.	•	In Progress	On Track	65
<sub>Q4</sub> ω 15/16	Hold monthly partnership tasking meetings to address new and emerging crime patterns.	Monthly tasking meetings have are held with a focus on those agencies able to intervene to tackle crime and ASB hotspots and perpetrators with YOS, Youth Services, Fire Service, CSWs, Community Safety.	•	ln Progress	On Track	85

Period	Title	Comment	RAG	Overall Status	Progress Status	% Complete
Q4 15/16	Prioritise the needs of repeat domestic abuse victims	Daily conference calls are held to ensure victims in need are identified and provided the necessary assistance from the right organisations. A number of Gwent Police Supervisors have received 'Learning The Lessons' training input which better prepares them to supervise and monitor DV. Close local supervision of DASH forms ensures that risks are identified early and that positive action is taken. Gwent Police Officers have now received training regarding a change in legislation, which allows for DV Protection Orders to be imposed on offenders for the protection of victims including those reluctant to pursue to Court. A training update has also been provided regarding the offences of Stalking and Harassment. CCBC has been awarded White Ribbon status for their dedication and support to addressing violence against women. Gwent Police are already acknowledged as a White Ribbon organisation.	•	In Progress	On Track	60
Q4 15/16 Page	Strengthen working links between specialist services and local officers investigating domestic abuse	Gwent Police have a central Domestic Abuse Unit to oversee the more serious allegations. They work alongside various partner agencies and participate in the daily DAC conference call where incidents are discussed and managed. The Police and partnership approach to dealing with DV through the support and encouragement we have shown to victims aims to encourage victims to report incidents. Close local supervision of DASH forms ensures that risks are identified early and that positive action is taken. Gwent Police Officers are currently undergoing training as a result of a change in legislation, which allows for DV Protection Orders to be imposed on offenders for the protection of victims including those reluctant to purse to Court.	•	In Progress	On Track	80
Q4 15/1	Utilise public facing communications channels to raise public awareness of crime and anti- social behaviour issues and partnership activities to tackle them.	Local NPT across the Borough provide a similar service. 'Gwent Now' Is the replacement for 'OWL' and is a more effective and better targeted form of communication. Media opportunities and public awareness has been maintained this year.	•	In Progress	On Track	75
		CCBC - A number of Facebook messages on domestic abuse have been used in addition to Twitter messages. Ongoing website updates continue.				

#### S3.1 Fewer people testing positive for drugs on arrest





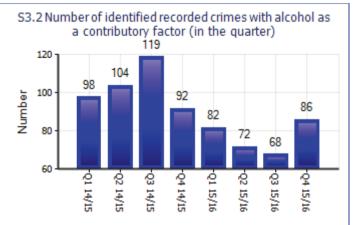
Period

Q4

Comment

#### S3.2 Fewer crimes/incidents associated with the misuse of alcohol





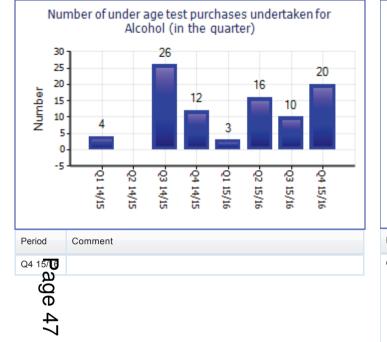
#### Comment

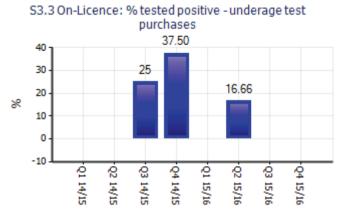
#### During the period of April 15 to March 16 the Community Safety Wardens confiscated 156 items of alcohol from underage drinkers. The Community Safety Wardens continue to address underage and inappropriate use of alcohol in public spaces within the Caerphilly county borough.

15/16	There were a total of 308 identified recorded crimes with alcohol listed as a contributory factor for April 15 to March 16. Data quality in relation to the alcohol tag is unknown - the actual volume may well be significantly higher.



#### S3.3 Percentage Reduction in the number of underage sales in alcohol

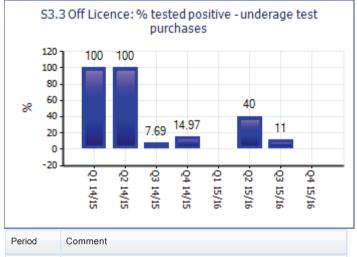




#### Period Comment

Q4 15/16 Test purchases can only be undertaken on receipt of intelligence, which then allows for Authorisation to carry out the operation under the Regulation of Investigatory Powers Act 2000 & approval by the Magistrates Court.

A total of 6 on license test purchases were undertaken over the reporting period.

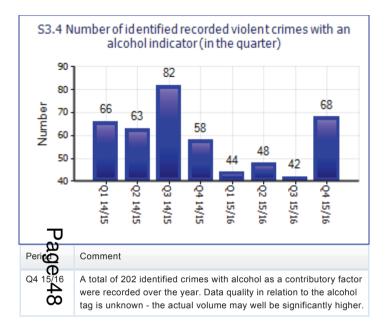


Q4 15/16 Test purchases can only be undertaken on receipt of intelligence, which then allows for Authorisation to carry out the operation under the Regulation of Investigatory Powers Act 2000 & approval by the Magistrates Court.



A total of 51 premises were tested over the reporting period.

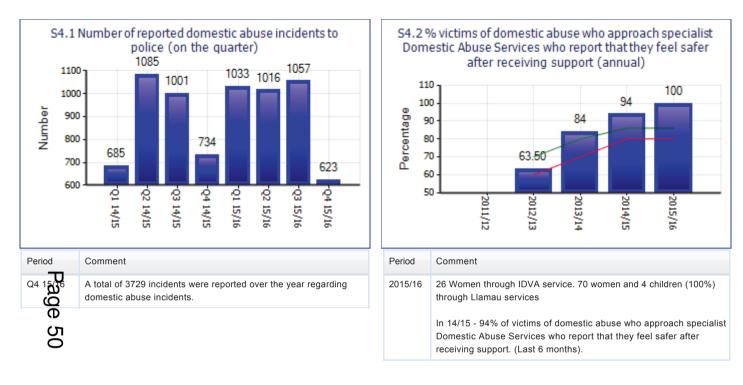
S3.4 Reduction in the number of violent crimes with an alcohol indicator





#### **Priority Action**

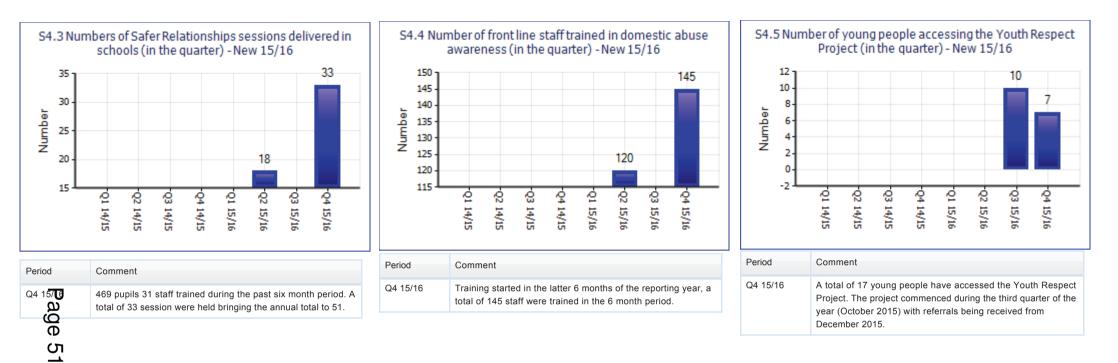
Period	Title	Comment	RAG	Overall Status	Progress Status	% Complete
Q4 15/16	Draw together the work of community safety agencies to tackle the night-time economy issues via the Safer Caerphilly After Dark initiative.	Safer Caerphilly After Dark continues.	•	ln Progress	On Track	100
Q4 15/16	Enforce Public Space Protection Orders (DPPO) with alcohol controls to restrict on street drinking by adults and those under 18 years of age.	The work to review the DPPOs and re-establish them as PSPOs must be completed by October 2017. The necessary signage has been purchased from current budgets. Due to the restructure of community safety there has been a delay in completing this work however it is within the business plan for 16/17 and will be carried out jointly with Environmental Health, who now manage the Community Safety Warden Service. DPPOs continue to be enforced. (50% complete)	•	In Progress	On Track	80
Q4 15/16	Ensure Licensed Premises act repsonsibly and in compliance with their licensing condtions	All On Licensed premises are currently engaging well with Licensing teams, which is indicative of responsible attitudes throughout the Borough.	•	ln Progress	On Track	80
Q4 15/16 age	Support the work of the Gwent Substance Misuse Area Planning Board in tackling substance misuse issues that affect communities.	Work is ongoing. The Regional Team are working on a Gwent commissioning process for a single Children and Young Persons Service at the present. Representation on the Gwent Area Planning Board is now the Head of Public Protection.	•	ln Progress	On Track	90
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March 2016

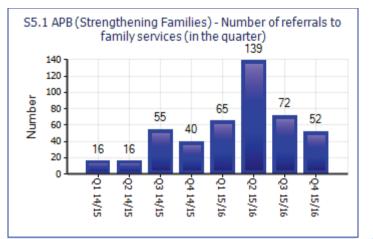
# Priority S4: Support domestic abuse victims and their families and raise awareness of domestic abuse, violence against women and sexual violence



		Priority Action				
Period	Title	Comment	RAG	Overall Status	Progress Status	%_ Complete
Q4 15/16	Work with the Regional Domestic Abuse Advisory Team to meet the aims and statutory duties of the Violence Against Women, Domestic Abuse, and Sexual Violence Act 2015 (New 15/16)	Cordis Bright have conducted an evaluation of the regional VAWDASV model and will make recommendations aimed at ensuring effective delivery of the Partnerships aims and objectives and of their development of a regional strategy for VAWDASV. Understanding the requirements due to be placed upon relevant authorities has been on-going this quarter with dissemination of key facts being presented at senior management meetings, Elected Council members, Education Safeguarding groups and workshops delivered at the Gwent Wide Adult Safeguarding Conference and International Women's Day event. Much of the work around locally owned delivery will depend upon the effective development of the champion roles within each LA. Colocating services will be crucial to ensure bespoke and wraparound support for victims. Uncertainty around the long term vision for local MACs and immediate funding concerns is leaving local areas at risk. Within Caerphilly there is an immediate risk to the MAC provision with the lease coming to an end August 2016. Without clear and timely information on opportunities for 2016/17 Capital Grant there will be no MAC provision in Caerphilly. An accurate mapping of the risk to other local areas is necessary. Training-South East Wales region are early adopters of "Ask and Act" and are due to roll out early delivery of training with professionals working within Education, Housing and Adult Services. Welsh Women's Aid Train the Trainer programme for Group 2 has taken place and this group will continue to come together to develop training and to access Group 3.	•	In Progress	On Track	50
Page: 52	Work within the Gwent Violence Against Women, Sexual Violence and Domestic Abuse Board to develop a regional IDVA (Independent Domestic Victim Advocate) Service	Following recommendations from the University of South Wales (USW) Evaluation of IDVA Provision Gwent further funding has been sought to develop the regional IDVA Service. Funding confirmation has been received from the Home Office which will continue to go out to individual LA areas. Successful applications have been made to the Office of Police and Crime Commissioners both for on-going IDVA provision and for an IDVA manager/coordinator to develop the service over the coming year. This person will work in conjunction with current IDVAs and partner agencies to draw together current provision and to seek opportunities to integrate with services supporting victims of domestic abuse to ensure a consistent, resilient and victim focussed response. Further to this the regional funding plan submitted to Welsh Government for 2016/17 seeks to allocate grant funds to on-going provision which will offer some resilience to the service during this development year. Key to success will be to securing funding moving into 2017/18 early in the financial year. This work is overseen by the Regional IDVA Partnership Steering Group and led by Newport City Council and the Regional Team.	•	In Progress	On Track	40
Q4 15/16	Support the Gwent Regional Domestic Abuse Advisory Team in delivering public awareness raising activities and messages for domestic abuse	The Regional Team have supported engagement work with Young People through a series of events run throughout schools across the region coordinated by the SEWSCB. The aims of the events were to consult with young people and scope their views on issues around healthy relationships, substance misuse, sex education and safety with technology. Officers from the Regional team delivered Healthy Relationship workshop to 39 young people from Caerphilly. International Women's Day was celebrated in March by a public facing event hosted at Newport Riverfront and supported by the regional team. Key note speakers from around the UK inspired panel sessions and artwork created by young people from recent White Ribbon events were displayed.	•	In Progress	On Track	25
Q4 15/16	Monitor the success of the Youth Respect Project within the Youth Offending Service and Supporting Family Change Project	The Youth Respect Project is now live and referrals have been received since early December 2015. Referral rates have been pleasing and engagement levels with young people and their families are positive. As this is still a project in it's infancy, formal evaluation of the intervention at this point is limited, however, initial verbal feedback from young people and parents/carers has been really positive.	•	In Progress	On Track	20

## Priority S5: Improve the education, information, early intervention, prevention and harm reduction in relation to substance misuse in the County Borough. (Previously part of H4)

#### S5.1 Provide preventative support to at risk groups and those affected by substance misuse

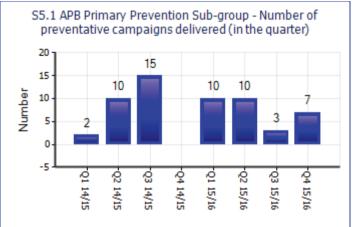


#### Period Comment

Page 53

A total of 328 referrals were made to family services over the period April 15 to March 16. Below is an example of the work that was carried out during quarter 4.

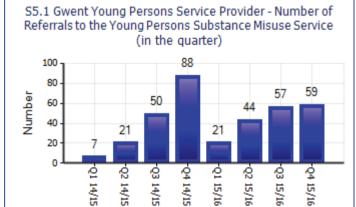
GDAS family service had 26 referrals this qtr, namely mother followed by the daughter of the substance misuser. This included 6male and 20 female. The main drug being used by the user was alcohol followed by heroin. They have 32 active users this qtr.6 did not attend, whilst 23 completed treatment. Hidden harm (project which works with parents who have had their children removed/at risk of having their children removed as a result of their substance misuse) has 17 referrals this qtr, 8 male and 9 female. 9 had alcohol issues, 4 drug and alcohol issues and 4 drugs. In three of the referrals there were also issues with Domestic abuse. Strengthening families had 9 families referred. 5 of these had home visits as 4 of the families were deemed unsuitable. 3 families attended the programme and 3 families completed.



#### Period Comment

Q4 15/16 A total of 30 training sessions have been carried out over the reporting year. An example of the work carried out during the fourth quarter is listed below.

There were a total of 7 training session delivered this qtr to approx 664 attendees. This included drug awareness sessions at , Oakdale comprehensive, Risca Comprehensive, Llancaiach Fawr, and Rhymney Comprehensive. A number of drug workshops were also delivered to Risca Safe House and Ystrad Comprehensive as well as a mega drive at this school.



Period	Comment	
Q4 15/16	A total of 181 referrals were received over the reporting year. An	
	example of the work carried out during quarter 4 can be seen bel	
	DAYS have had 40 referrals this qtr (26m, 14F). These referrals	
	are mainly from education and the majority are age 14-15. DAYS	
	have 47 active clients. 20 have completed treatment this qtr, the	:
	rest are still in treatment because of the complexity and 1 DNA.	
	The main drug remains cannabis followed by alcohol. This qtr	
	continues to see an increase in the complexity with young femal	
	engaging in risky sexual behaviour and an increase in Young	
	people being made homeless. 27 Young people have accessed a	
	completed the SEED project this qtr. YPSSMS had 19 referrals (	
	10F) mainly aged 16-18. 16 of these referrals were taken onto th	
	case-load. 12 were diagnosed as self harming/suicidal attempts,	
	were involved in risky behaviour. main drug being used are	
	cannabis and alcohol. YPPSM have an active case-load of 18. !2	
	completed treatment successfully this qtr with 2 DNA and 2	
	referred onto a Tier 2 service.	•

Period

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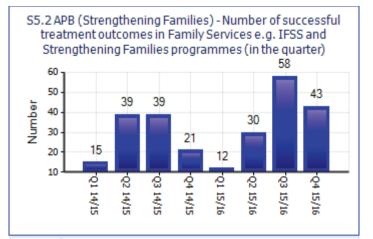
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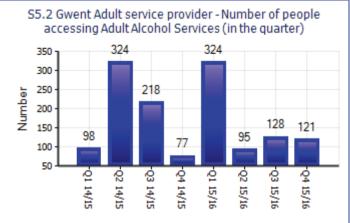
Comment

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#### Priority S5: Improve the education, information, early intervention, prevention and harm reduction in relation to substance misuse in the County Borough. (Previously part of H4)

#### S5.2 Support treatment services for substance misusers





#### Period Comment

Number 26 30 -20 -14 11 10 10 10 10 Q1 14/15 Q3 14/15 -Q1 15/16 ò Q2 14/15 ģ ß Ğ 14/15 15/16 15/16 15/16 Comment Period

S5.2 Gwent Adult service provider - Number of people

detoxing within alcohol services (in the guarter)

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Q4 15/16 There were a total of 65 alcohol detoxes over the reporting period April 2015 to March 2016.

A total of 143 successful treatment outcomes were recorded over the year. An example of the work undertaken during guarter 4 is listed below:

> In the strengthening families programme, 9 referrals were received. 4 of these families were deemed unsuitable. 3 started the programme and all 3 completed successfully. In the GDAS Family service, they received 26 referrals, 6 male and 20 female. The main drug being used by the service users loved one was alcohol and cannabis. The family service currently have 32 active clients. 23 clients completed treatment successfully this gtr. The hidden harm service had 17 referrals who all but 1 completed the programme successfully.

Q4 15/16 A total of 668 people accessed the Adult Alcohol Services over the reporting year. Examples of the work carried out during guarter four can be found below:

> The alcohol service have had 121 referrals this gtr (85m, 36F). The main age range is 30-39, however there has been an increase with referrals being over the age of 60 and 2 were aged between 70-74. Their active case-load is 209. The majority of the clients are in settled accommodation and are unemployed. 32 clients completed treatment successfully this qtr with 5 DNA.

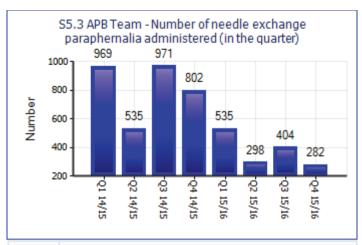
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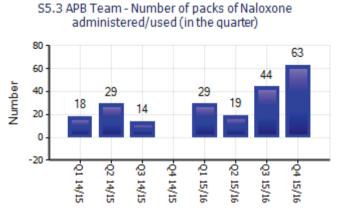
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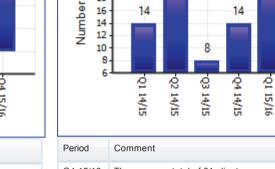
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#### **Priority S5:** Improve the education, information, early intervention, prevention and harm reduction in relation to substance misuse in the County Borough. (Previously part of H4)

#### S5.3 Provide harm reduction advice and interventions to reduce the risk of substance misuse







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#### Period Comment

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Q4 1500 Q4 1500 Qe A total of 1,519 needle paraphernalia exchanges were undertaken over the reporting year. An example of the work undertaken during quarter 4 is listed below:

> GDAS administered 282 transactions for 54 clients. Mostly male clients with the main age range between 25-29. GDAS saw 33 new clients this qtr. The majority of the clients were steroid users followed by opiate users. The main age between 25-29. They have 324 active clients on their books. 23 of the transactions this gtr was for mephadrone. The returns rate was 41.8%

#### Period Comment

Q4 15/16 A total of 215 people were trained in the administration of Naloxone. A total of 177 Naloxone kits were given out to service users and of these 30 pots were used.

Q4 15/16 There were a total of 61 clients screened for Blood Borne Virus' this during the reporting year

S5.3 APB Team - Number of people screened and

vaccinated against BBV [Blood bourne viruses] (in the

quarter)

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15/16

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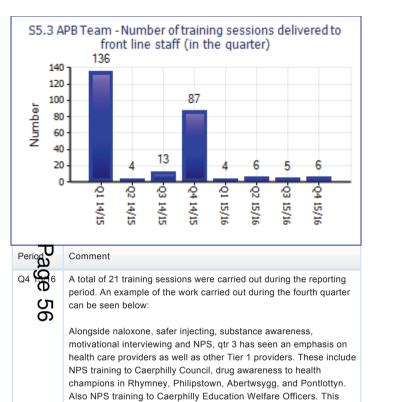
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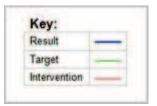


**Priority S5:** Improve the education, information, early intervention, prevention and harm reduction in relation to substance misuse in the County Borough. (Previously part of H4)

S5.3 Provide harm reduction advice and interventions to reduce the risk of substance misuse



resulted in 77 Tier 1 providers being trained.





<b>Priority A</b>	ction
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				Overall	Progress	
Period	Title	Comment	RAG	Status	Status	Complet
Q4 15/16	Develop a service for working with people who have issues with their illicit or prescribed use of benzodiazepine.	This protocol has been developed and will be incorporated into the new service which went live on the 1st May 2015	•	Complete	On Track	10
Q4 15/16	Develop a substance misuse resource centre in the north of the county borough.	A base was identified - Hafod Deg and refurbishment works have been finalised. Services are now fully operating from this base.	•	Complete	On Track	10
Q4 15/16 Page	Provide support for significant others whose loved ones are misusing alcohol or drugs. This will include family parenting support for young people who misuse substances	<ul> <li>Work has be ongoing this year to provide support to families, an example of this work during the fourth quarter can be seen below:</li> <li>GDAS family service had 26 referrals this qtr, namely mother followed by the daughter of the substance misuser. This included 6male and 20 female. The main drug being used by the user was alcohol followed by heroin. They have 32 active users this qtr.6 did not attend, whilst 23 completed treatment. Hidden harm (project which works with parents who have had their children removed/at risk of having their children removed as a result of their substance misuse) has 17 referrals this qtr, 8 male and 9 female. 9 had alcohol issues, 4 drug and alcohol issues and 4 drugs. In three of the referrals there were also issues with Domestic abuse. Strengthening families had 9 families referred. 5 of these had home visits as 4 of the families were deemed unsuitable. 3 families attended the programme and 3 families completed.</li> </ul>	•	In Progress	On Track	6
Q4 <b>57</b> 15/16	To implement and monitor a rigorous returns policy in needle exchange outlets across Caerphilly in order to minimise the incidence of discarded needles, syringes and paraphernalia	<ul> <li>Work is ongoing regarding the returns policy. An example of the work undertake during quarter four can be seen below:</li> <li>GDAS administered 282 transactions for 54 clients. Mostly male clients with the main age range between 25-29. GDAS saw 33 new clients this qtr. The majority of the clients were steroid users followed by opiate users. The main age between 25-29. They have 324 active clients on their books. 23 of the transactions this qtr was for mephadrone. The returns rate was 41.8%</li> </ul>	•	In Progress	On Track	7
Q4 15/16	To provide access to vaccinations for Hepatitis A,B and C to at risk groups via targeted tier 1 services, tier 2 Open access services and all treatment providers	There were 17 clients screened for BBV this qtr. All tests were negative. 4 were vaccinated against BBV, 10 had been vaccinated elsewhere and 3 refused to be vaccinated.	•	In Progress	On Track	7
Q4 15/16	To support and develop the Day After Alcohol Project providing initial support and engagement into intensive services the day after an alcohol related incident has occured.	This service was decommissioned March 31st 2016.	ø	Complete	On Track	10
Q4 15/16	Work with the Gwent Substance Misuse Area Planning Board to provide services across the whole of the borough to treat and prevent the effects of substance misuse.	A commissioning exercise took place in 2014 whereby a new service was commissioned GDAS. This service was launched on the 1st May 2015 and is made up of a consortium of Kaleidoscope, Drugaid and G4S. The service provides a service to drug and alcohol users, their families and concerned others. It also incorporates the criminal justice service. The alcohol service is working with 872 alcohol users across Gwent and 961 drug clients	•	ln Progress	On Track	8

#### **Safer Caerphilly - Exceptions Report**

# Positive exceptions: Negative exceptions: Page 58