

Appendix 1

SPB Issues Log

Please do not delete issues from the log once entered - simply update the status to 'Closed'.



POLICE & CRIME
COMMISSIONER
for Leicestershire

Prevention | Partnership | Protection

| No | Issue Origin | Date Raised | Issue Description (Describe cause, effect and consequence) | Priority | Criticality | Action | Issue Owner - until allocated | Target Date | Status Open / Closed | RAG Status |
|----|---|-------------|---|----------|-------------|------------------------------|-------------------------------|-------------|----------------------|------------|
| 1 | Youth Offending Management Board - Leicestershire and Rutland | 16-Mar-18 | The escalation of key negative outcomes once a young person moves from YOS management to probation management when they reach 18 | M | M | To consider at SPB Exec | Gurjit Samra-Rai | TBC | Open | R |
| 2 | SPB / HMP Leicester | | Multiple problems with the incidents of violence within the prison as a result of drug and other debts and a culture that promotes anti-social activity | M | M | To be considered at SPB Exec | Gurjit Samra-Rai | TBC | Open | R |
| 3 | | | Limited access to mental health services | M | M | To be considered at SPB Exec | Gurjit Samra-Rai | TBC | Open | R |
| 4 | | | Reactive response to Demand which does not address underlying issues | M | M | To be considered at SPB Exec | Gurjit Samra-Rai | TBC | Open | R |
| 5 | | | Partners not aware of new initiatives / partnership projects | M | M | To be considered at SPB Exec | Gurjit Samra-Rai | TBC | Open | R |
| 6 | SPB Exec Chair | 27-Apr-18 | Problem with effectiveness of the System eg calls to 111 and ambulance dispatched | M | M | To be considered at SPB Exec | Gurjit Samra-Rai | TBC | Open | R |
| 7 | | | Lack of analytical capability re inter-agency demand on services | M | M | To be considered at SPB Exec | Gurjit Samra-Rai | TBC | Open | R |
| 8 | ASB Delivery Group | 23-May-2018 | Home Schooling of vulnerable children despite school not supporting suitability | M | M | To be considered at SPB Exec | Gurjit Samra-Rai | TBC | Open | R |
| 9 | | | | | | | | | | |
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