

BNSSG CCG Primary Care Commissioning Committee (open session) - Action Log July v1 2020

| Meeting Date & Item No. | Ref. | Action Point | Owner | Timescale | Update/Comments | Status |
|-------------------------|------|---|--------------------------------|-----------|---|--------|
| 31-Mar-20 Item 6 | 164 | <u>Budget setting 2020/21</u> Discussions to continue with NHEI regarding the population distance to target funding received and how this disadvantages primary care | Jon Lund | Sep-20 | It was agreed at the July meeting to extend the timescale to September 2020 | Open |
| 26-May-20 | 176 | <u>Terms of Reference and Committee Effectiveness Review</u> Clarity to be provided on the commissioning role of the Committee and those present particularly GPs | Rob Hayday/ Sarah Carr | Aug-20 | It was agreed at the July meeting to extend the timescale to August 2020 | Open |
| 26-May-20 | 179 | <u>Minor Improvement Grant Update</u> Update to be provided on the allocation decisions in relation to Minor Improvement Grants. | Tim James | Sep-20 | | Open |
| 26-May-20 | 181 | <u>Prescribing Quality Scheme</u> An update on fair shares allocation to be presented to the Committee once reviewed and finalised. | Debbie Campbell/ Kate Davis | Sep-20 | Data became available in mid July, request deadline for paper is extended to September 2020 | Open |
| 30-Jun-20 | 184 | <u>Action Log</u> Practice CQC Action Plans to be presented to the July 2020 Closed meeting | Rosi Shepherd | Aug-20 | Paper under development request timescale extended to August 2020 Practice meeting to be held 17 September, following which Action Plans will be presented to October Closed PCCC | Open |
| 30-Jun-20 | 187 | <u>Primary Care Recovery</u> Paper identifying at risk patient cohorts to be recirculated to GPs | Geeta Iyer | Aug-20 | It was agreed at the July meeting to extend the timescale to August 2020 A group has been convened, including OneCare, PHM, and ICSG representation. A workshop will be held mid August to agree the criteria for identification of those vulnerable patients and what support should/could be offered by wider primary care. Update to come to September open meeting. Update on approach to vulnerable patients included in the PCCC Covid report. Recommend action closed. | Closed |
| 30-Jun-20 | 191 | <u>Primary Care Quality Report</u> Learning Disabilities Annual Health Check information to be presented to July Closed Meeting | Rosi Shepherd | Jul-20 | Paper under development request timescale extended to August 2020 Lesley Le-Pine / Zain Patel to attend Closed August meeting to present; recommend action closed | closed |

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| 30-Jun-20 | 192 | <u>Medicines Management Optimisation Report</u> Ability to access tests results to be clarified | Debbie Campbell/ Kate Davis | Aug-20 | | open |
| 28-Jun-20 | 194 | <u>Covid-19 Update and Recovery</u> governance arrangements, roles and responsibilities for the primary care cell, and primary care strategy programme board to be clarified to ensure no duplicate and achieve maximum impact. Update to be provided to the committee | Martin Jones | Sep-20 | Work is underway to review governance structures. The primary care cell is focussed on the Covid 19 operational response and the Primary Care Strategy programme board is providing oversight to the strategy 5 year work programme. | open |
| 28-Jun-20 | 195 | <u>Covid-19 Update and Recovery</u> Information on ADHD LES uptake to be shared with Alison Bolam | Martin Jones | Sep-20 | As of 25th August, 28 practice have signed up and Louisa Darlison has shared this information with Alison Bolam. Alison and the MH team are working with AWP to progress joint working Recommend action closed. | Closed |
| 28-Jun-20 | 196 | <u>Primary Care Network Update</u> strategic approach to workforce was taken forward in plans and reflected in reporting | Jenny Bowker | Sep-20 | To be included in PCN reports to PCCC. Strategic approach to workforce to be overseen by Community, Primary and Social Care workforce group. Recommend action closed. | Closed |
| 28-Jun-20 | 197 | <u>Primary Care Network Update</u> Approach to vulnerable patients to be built on as part of covid-19 response | Martin Jones/Jenny Bowker | Sep-20 | Update on approach to vulnerable patients included in PCCC Covid report. Recommend action closed. | open |
| 28-Jun-20 | 198 | <u>Primary Care Network Update</u> reports to include update on Care Home DES and respite homes | Jenny Bowker | Sep-20 | NHSE guidance on PCN support to respite homes shared with PCNs to support alignment of respite homes in BNSSG with an emphasis on regular check ins without necessitating re-registration. Recommend action closed. | open |
| 28-Jun-20 | 199 | <u>Primary Care Network Update</u> AB and RK to be involved and primary care input to be made into discharge to assess pathway development | Jon Lund | Sep-20 | | open |
| 28-Jun-20 | 200 | <u>Primary Care Network Update</u> Hospices to be involved in discharge to assess pathway development | Jon Lund | Sep-20 | | open |
| 28-Jun-20 | 201 | <u>Primary Care Finance Report</u> Prescribing costs concerns to be shared with JR | Jon Lund/Debbie Campbell | Aug-20 | | open |
| 28-Jun-20 | 202 | <u>Primary Care Finance Report</u> concerns regarding prescribing costs to be escalated to Regional Director NHSE | Julia Ross | Aug-20 | | open |
| 28-Jun-20 | 203 | <u>Primary Care Finance Report</u> tables in main report to be clarified | Jon Lund | Aug-20 | | open |
| 28-Jun-20 | 204 | <u>Primary Care Quality Report</u> Update N. Somerset Locality discussions focused on pre CAMHS services to be presented to committee | Rachael Kenyon/Rosi Shepherd | Sep-20 | | open |
| 28-Jun-20 | 205 | <u>Primary Care Quality Report</u> SEND services and CAMHS issues across BNSSG to be included in future reports | Rosi Shepherd | Sep-20 | Meeting being arranged between RK & RS to discuss | open |
| 28-Jun-20 | 206 | <u>Primary Care Quality Report</u> details of SEND and CAMHS work taken forward by quality and transformation teams to be shared with RK | Rosi Shepherd | Sep-20 | to be included in future reports recommend action closed | closed |