

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

Meeting Date & Item No.	Ref.	Action Point	Owner	Timescale	Update/Comments	Status
26-Nov-19 Item 6	143	<u>Influenza Season Work Plan</u> Debrief on the 2019/20 flu season to include information about working with vulnerable people	Bridget James	Jun-20	Added to the forward planner. The action was closed.	Closed
26-Nov-19 Item 6	144	<u>Influenza Season Work Plan</u> Further consideration to be given on the implications for inequalities and health inequalities relating to influenza vaccine uptake in future reports	Bridget James	Jun-20	Added to the forward planner. The action was closed.	Closed
26-Nov-19 Item 6	145	<u>Influenza Season Work Plan</u> Future reports to include more detail on the programme targeted at people with learning disabilities.	Bridget James	Jun-20	Added to the forward planner. The action was closed.	Closed
26-Nov-19 Item 7	148	<u>Reviewing Our LES Offer for 2020/21</u> DM to update whether the dementia LES data differentiated between practice diagnosis of dementia and memory clinic diagnosis	David Moss	Jan-20	The memory service activity shows the LES has not to date seen a correlating reduction in referrals into the Dementia clinic. There is a mitigating action to support training associated with the LES which is scheduled for Tuesday 3 rd February 2020. This is intended to increase diagnosis in the community as intended by the LES and thus reducing referrals into the memory clinic.	Open
26-Nov-19 Item 7	149	<u>Reviewing Our LES Offer for 2020/21</u> Future LES reports to include information on the expected and actual uptake, and the implications for patients not part of the LES for each service offered as a LES.	David Moss	Apr-20		Open
26-Nov-19 Item 8	150	<u>GP Forward View - Quarterly Update</u> Briefing to be developed on care home residents using Alexa to request a GP visit.	Matt Lenny/Jenny Bowker	Jan-20		Open
26-Nov-19 Item 8	151	<u>GP Forward View - Quarterly Update</u> RAG ratings to be based on outcomes as the programmes progress. Primary Care team to review this.	Jenny Bowker	Jan-20	This action would be discussed as part of the primary care strategy. The action was closed.	Closed

26-Nov-19 Item 10	153	<u>Primary Care Quality Report</u> Green Impact for Health Scheme to be discussed with Martin Jones, sustainability lead for the CCG	Bridget James	Jan-20	BJ to meet with MJ to discuss the Green Impact Scheme. Bj has met with MJ, who is leading on the Green Impact for Health Scheme, so will progress this work for the CCG. Recommend closed	Closed
26-Nov-19 Item 10	154	<u>Primary Care Quality Report</u> Healthwatch to work with the CCG on the deep dives suggested. BJ and GB to discuss this further.	Bridget James/Georgie Biggs	Jan-20	16.12.19 - Contacted Healthwatch and plan to attend their meeting to discuss this further Jan update - Healthwatch have reviewed the plan and regular meetings are in place. The action was closed.	Closed
28-Jan-20 Item 4	155	<u>Primary Care Quality Report</u> Visit reports to be received by the Committee as part of the quality report	Rosi Shepherd	Mar-20	Related to action 154	Open
28-Jan-20 Item 5	156	<u>Assurance Framework and Risk Register Primary Care</u> Pier Health Group risks to be reviewed and refined as appropriate	Colin Bradbury/Lisa Manson/Julie Thallon/Martin Jones	Mar-20		Open
28-Jan-20 Item 5	157	<u>Assurance Framework and Risk Register Primary Care</u> Concerns raised from external organisations regarding PCN development to be included as an update on the Governing Body Assurance Framework	Martin Jones	Mar-20		Open
28-Jan-20 Item 5	158	<u>Assurance Framework and Risk Register Primary Care</u> Risk score for the supporting primary care resilience risk reported on the Governing Body Assurance Framework to be reviewed to ensure the scoring was correct	Martin Jones	Mar-20		Open
28-Jan-20 Item 5	159	<u>Assurance Framework and Risk Register Primary Care</u> The impact on primary care of the new model of care for ADHD to be considered	Lisa Manson	Mar-20		Open
28-Jan-20 Item 6	160	<u>BNSSG Healthier Together Primary Care Strategy</u> The primary care strategy delivery plan to be presented to the next open PCCC for discussion	Martin Jones	Mar-20	Added to the forward planner for the March meeting. Recommend action closed.	Closed
28-Jan-20 Item 7	161	<u>Primary Care Network Update</u> DM to ask for feedback from the PCNs regarding the role reimbursement submission process	David Moss	Mar-20		Open
28-Jan-20 Item 8	162	<u>Local Enhanced Services Review 2019/20</u> Care home LES to be presented to the Committee in the summer 2020.	Jenny Bowker	Mar-20	Added to the forward planner for the June meeting. Recommend action closed.	Closed
28-Jan-20 Item 9	163	<u>Online Consultation</u> Impact of online consultations on protected characteristics to be included in the next report.	Jenny Bowker/Bev Haworth	Mar-20		Open
28-Jan-20 Item 11	164	<u>Minor Improvement Grants</u> Executive Directors to discuss who is the appropriate director sponsor for estates papers.	Executive Directors/Tim James	Mar-20	Appropriate Executive Director sponsor to be identified for each paper relating to estates. Recommend action closed.	Closed

28-Jan-20 Item 13	165	<u>Primary Care Quality Report</u> Deep dive on equalities to be reflected in the mandatory report section on health inequalities and equalities	Bridget James/Julie Thallon	Mar-20	Noted for future reports. Recommend action closed.	Closed
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