

BNSSG CCG Governing Body: Action Log (Open Session)

Jan-20

Meeting Date & Item No.	Ref. (item no. and action no.)	Action Point	Owner	Timescale	Action Comments	Status
05-Nov-19	6.2	<u>Mental Health Review</u> Update to be provided to the Governing Body in January 2020	Lisa Manson	Feb-20	Update to be provided in February 2020	open
05-Nov-19	6.4	<u>Supporting Transgender People - Guidance</u> Some wording around pathways for transgender people to be developed for inclusion in the toolkit	Deborah El-Sayed	Feb-20	Michelle Smith continues to work with the toolkit team to develop some wording. Following contact from members of the public regarding the toolkit, the CCG will undertake an Equality Impact Assessment on the guidance and present this to the Governing Body once completed.	open
05-Nov-19	7.1	<u>Annual Quality Report 2018/19</u> Datix use across primary care to be reviewed by the quality team	Rosi Shepherd	Feb-20	Update to be provided in February 2020	open
05-Nov-19	11	<u>Questions from members of the public</u> Communications team to discuss with Mr Blethstowe the idea to convene volunteers to discuss experience of the continuing healthcare service	Deborah El-Sayed	Feb-20	Michelle Smith to liaise with Mr Blethstowe. A meeting has been arranged. Michelle Smith to report back on the outcome of the meeting at the February meeting.	open
03-Dec-19	7.1	<u>Quarter Two Patient Experience Report</u> The numbers of contacts for primary care access and waiting times to be clarified for South Gloucestershire and North Somerset	Rosi Shepherd	Feb-20	Update to be provided in February 2020	open
03-Dec-19	8.1.1	<u>Quality and Performance Report</u> CT to provide the differences in referrals to the memory clinic between referrals for diagnosis and post diagnostic support	Lisa Manson/Claire Thompson	Feb-20	Update to be provided in February 2020	open
03-Dec-19	8.1.2	<u>Quality and Performance Report</u> CT to investigate the maternity data and provide an update on the increases and decreases.	Lisa Manson/Claire Thompson	Jan-20	The data related to small numbers which accounted for the variability of the data. This action was closed.	closed
03-Dec-19	8.1.3	<u>Quality and Performance Report</u> Quality Committee to undertake a deep dive into the mortality rate data and report back to the Governing Body through the quality report.	Rosi Shepherd	Feb-20	Update to be provided in February 2020	open
07-Jan-20	6.3.1	<u>BNSSG SEND Update</u> DES to report back on what the not known cohort comprised of within the table on page 21 of the paper	Deborah El-Sayed	Feb-20		open

07-Jan-20	6.3.2	<u>BNSSG SEND Update</u> Patient experience reporting to be presented to the Governing Body, particularly around SEND and the whole patient experience	Deborah El-Sayed	Mar-20		open
07-Jan-20	6.3.3	<u>BNSSG SEND Update</u> Report on how the CCG was co-producing patient experience reporting to be presented to the Governing Body	Deborah El-Sayed	Mar-20		open
07-Jan-20	7.1.1	<u>Safeguarding - Quarterly reports</u> Level 3 safeguarding training for GPs to be advertised again to the membership	Rosi Shepherd	Feb-20		open
07-Jan-20	7.1.2	<u>Safeguarding - Quarterly reports</u> RS to find out if safeguarding children referrals from social care to GPs are removed from record once the initial review takes place. RS to raise this at the Data and Information Group for safeguarding children.	Rosi Shepherd	Mar-20		open
07-Jan-20	7.2.1	<u>Learning Disability Mortality Review - Quarterly Reports</u> CG to raise whether flu vaccination data can be separated out for patients with learning disabilities at the next Health Protection Community meeting	Christina Gray	Feb-20		open
07-Jan-20	7.2.2	<u>Learning Disability Mortality Review - Quarterly Reports</u> BJ to review why men are over represented in terms of LeDeR	Rosi Shepherd	Feb-20		open
07-Jan-20	8.1.1	<u>Quality and Performance Report</u> Difference between elective and ordinary admissions to be defined	Lisa Manson/Claire Thompson	Feb-20		open
07-Jan-20	8.1.2	<u>Quality and Performance Report</u> LM/CT to report on the actions being taken in relation to CT scan breaches at NBT.	Lisa Manson/Claire Thompson	Feb-20		open
07-Jan-20	8.1.3	<u>Quality and Performance Report</u> Integrated mental health dashboard to be shared with CG to review the metrics included	Lisa Manson/Claire Thompson	Feb-20		open
07-Jan-20	8.1.4	<u>Quality and Performance Report</u> IAPT narrative to include a South Gloucestershire section in the next report	Lisa Manson/Claire Thompson	Feb-20		open
07-Jan-20	11.1	<u>Questions from Members of the Public</u> Document from the member of the public to be circulated to the Governing Body	Sarah Carr	Feb-20	Document has been circulated. Recommend action closed.	closed

07-Jan-20	11.2	<u>Questions from Members of the Public</u> DES to discuss with the member of the public how the CCG can help with the dementia friends sessions at the UHB Festival at Weston-Super-Mare	Deborah El-Sayed	Feb-20		open
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