

BNSSG CCG Governing Body: Action Log (Open Session)

Mar-21

Meeting Date & Item No.	Ref. (item no. and action no.)	Action Point	Owner	Timescale	Action Comments	Status
05-Jan-21	7.1	<u>LeDeR System Action Plan</u> Revised action plan to be presented to the Governing Body to include updated actions, an updated timeline and the links to wider system work plans.	Rosi Shepherd	Apr-21	Following further discussion, the action plan would be presented to the Governing Body in April. Recommend action closed	Closed
05-Jan-21	7.3	<u>Ockenden Review of Maternity Services</u> Review of local maternity services to be presented to the Governing Body to include analysis and actions with deadlines.	Rosi Shepherd	May-21	The deadline for submission of the Trust reviews was last week. Following review by the Quality Surveillance Group in April, the reviews would be presented to Governing Body in May.	Open
05-Jan-21	8.1	<u>Performance and Quality Report</u> RS to check with the team about targeted safeguarding training regarding pressure ulcers	Rosi Shepherd	Feb-21	Safeguarding team have reviewed training in relation to pressure injuries and providers have updated their training and reviewed policies. This action was closed.	Closed
02-Mar-21	7.2	<u>Learning Disabilities and Autism Service</u> Clarification to be received on guidance for Annual Health Checks as to whether it is best practice to undertake these face to face or whether online AHCs are acceptable	Rosi Shepherd	Apr-21	Practices have been provided with a risk assessment tool to assess whether AHC's can be done remotely. Best practice is to assess the patient in person and this is set out in QoF as a requirement. The issue of remote AHC diminishes as Cohort 6 have received first Covid vaccinations which significantly reduces their risk. Recommend action closed.	Closed
02-Mar-21	8.1	<u>Performance and Quality Report</u> LM to check and update on the status of cardiac patients within the clinical validation process	Lisa Manson	Apr-21	Concern continues for P2 patients awaiting cardiac surgery. Clinical teams currently not requesting mutual aid but highlight as a potential risk. UHBW keen to ensure all internal actions have been exhausted before any formal escalation occurs. As a regional service mutual aid would come from outside region. Next steps: - Identify if additional BNSSG system resources are available to support risk. - Seek assurance and monitoring of potential harm via the Trust's quality subgroup - Hold and regularly update the action through the planned care system group which reports into POG	Open