

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

Meeting Date & Item No.	Ref.	Action Point	Owner	Timescale	Update/Comments	Status
31-Jul-2018 Item 12	26	<u>Visits to Practice</u> GB commented that visits to practices had been completed and the reports were now available on the Healthwatch website. GB to circulate the link to the reports.	Georgie Bigg	25-Sep-18	GB shared the links and these have been embedded in the July 2018 minutes; and RS circulated to committee members.	Recommend Closed
25-Sep-18 Item 07	29	<u>LES Review Update - Anticoagulation</u> It was agreed we need to better understand the risks before we are in a position to confirm the offer of both a basic and advanced level service across BNSSG and enter into negotiations with the acute trusts about provision of warfarin monitoring. Discussions to be held with member practices and risk assessment to come back to PCCC.	Debbie Campbell / Jenny Bowker	Oct-18	Discussions held with member practices in October and an update is provided in the LES review paper to PCCC in October. Further update to be provided in November.	Open
25-Sep-18 Item 10	30	<u>Quality Report - Children's Data</u> DS noted the dashboard identified a number of indicators rated as amber in respect of children's data and AMor confirmed she would look into this.	Anne Morris	Oct-18	Paper on the PCCC October closed agenda.	Recommend Closed
25-Sep-18 Item 10	31	<u>Quality Report</u> Suggested for an aligned approach it might be helpful for the CCG to suggest some areas of focus for Healthwatch to consider through their work with an aim for shared learning. AMor and GB to discuss potential areas of focus outside the meeting.	Anne Morris / Georgie Bigg	Oct-18		Open