

ANNEX 1

HEALTH SCRUTINY COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED 11 JANUARY 2013

The recommendations tracker allows Committee Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each Select Committee. Once an action has been completed, it will be shaded out to indicate that it will be removed from the tracker at the next meeting. The next progress check will highlight to members where actions have not been dealt with.

Select Committee Actions & Recommendations

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
SC004	District and borough co-optee report [Item 10]	Protocol to be sent to HOSC Members.	Bryan Searle	Work is ongoing.	<i>TBC</i>
SC005	District and borough co-optee report [Item 10]	Protocol to be sent to all Leaders of Boroughs and Districts to determine their own local arrangements.	Bryan Searle	Work is ongoing.	<i>TBC</i>
SC006	Health Scrutiny Committee annual survey and report [Item 11]	That the HOSC consider producing an annual report to Council detailing performance.	Leah O'Donovan	This will be considered.	<i>March 2013</i>
SC007	Surrey County Council Cabinet Members for Adult Social Care and Health priorities and performance update [Item 11]	The Public Health strategy comes to the next appropriate meeting, including financial aspects and outline spending plans.	Dr Akeem Ali	TBC	<i>TBC</i>

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
SC017	Sexual health services [Item 9]	The Committee looks forward to receiving further information and clarification in due course on future commissioning arrangements for all sexual health services and the new JSNA chapter	Director of Public Health/Scrutiny Officer	This will be circulated in due course	March 2013
COMPLETED ITEMS					
SC001	CCG update [Item 8]	A future session be held between the Committee and CCG leads in order to build an agreed way of working prior to 2013.	Leah O'Donovan	Introductory meetings will be held in February and March	COMPLETE
SC002	Review Of Major Trauma Unit Designation [Item 7]	That the Committee receives updates via email regarding the outcome of further reviews at RSCH and SASH	Helena Reeves	SASH was designated as a trauma unit in November	COMPLETE
SC008	Mental Health Crisis Line Review update [Item 12]	The HOSC receives a further report at the next appropriate meeting, on 1. Outcomes of the carers meetings once they are complete; 2. Review of the acute care pathway; and 3. Any further user surveys.	Mandy Stevens/ Rachel Hennessy	This has been added to the Work Programme.	COMPLETE
SC011	Surrey Healthwatch Development [Item 7]	The Healthwatch specification document be shared with the Committee at the earliest opportunity, with consideration given to a workshop or Committee agenda item to collate Committee comments.	Assistant Director for Health and Wellbeing, Scrutiny Officer	This document will be sent soon.	COMPLETE

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
SC012	Stroke Pathway [Item 6]	LINK and officers from the Surrey Heart and Stroke Network, come back to a future meeting to discuss the outcomes of the stroke project.	Scrutiny Officer/LINK/Surrey Heart & Stroke Network	This has been added to the Work Programme for January 2013.	COMPLETE
SC013	Development of Virtual Wards [Item 8]	An update come back to the Committee in a year to show progress and performance: the benefits and reductions in A&E admissions.	Scrutiny Officer	This has been added to the Work Programme.	COMPLETE
SC014	Quality, Innovation, Productivity And Prevention programme and performance monitoring [Item 9]	The next QIPP/Performance item include a report on the readiness of the county's CCGs.	Justin Dix	Update provided to November 2012 meeting	COMPLETE
SC015	Health services for people with learning disabilities [Item 7]	The Committee encourages health commissioners to give priority to increasing investment in services for people with a learning disability and mental health services.	Scrutiny Officer	A note was sent to CCGs setting out the recommendation	COMPLETE
SC016	Dementia services [Item 8]	Given the importance of this disease and the evidence of an increase in numbers of diagnosis in our ageing population, health commissioners are encouraged to continue to give full consideration to investing in diagnostic services and education of public and health professionals going forward.	Scrutiny Officer	A note was sent to CCGs setting out the recommendation	COMPLETE

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
SC018	Sexual health services [Item 9]	Consideration is given to bringing a report outlining prevention work with children and young people in schools, colleges and the youth service.	Scrutiny Officer/Director of Public Health	This has been added to the Work Programme.	<i>COMPLETE</i>
SC019	NHS Surrey and CCG One Plan and QIPP update [Item 10]	The Scrutiny Officer write to Epsom and St Helier Hospitals to seek clarification on a reported fine for breach of infection rates.	Scrutiny Officer	A note was sent and clarification provided to the Committee following the meeting.	<i>COMPLETE</i>