

ANNEX 1

HEALTH SCRUTINY COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED 21 NOVEMBER 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
SC031	NHS 111 [Item 6]	That the NHS 111 service is encouraged to publicise its services in the future in order to improve public confidence.	SECAMB East Surrey CCG Scrutiny Officer	Update scheduled for March '14 from the provider.	<i>March 2014</i>
SC032	NHS 111 [Item 6]	That the NHS 111 service addresses concerns about access for minority groups.	SECAMB East Surrey CCG Scrutiny Officer	Update scheduled for March '14 from the provider.	<i>March 2014</i>
SC033	NHS 111 [Item 6]	That the NHS 111 service work to improve the service for young carers and those in long-term palliative care.	SECAMB East Surrey CCG Scrutiny Officer	Update scheduled for March '14 from the provider.	<i>March 2014</i>
SC037	Post-Stroke Rehabilitation Update [Item 7]	The committee encourages CCGs to make eight weeks of suitable rehabilitative therapy, as a minimum, available for stroke survivors across the county	Scrutiny Officer Healthwatch CCGs		<i>January 2014</i>

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
SC038	Post-Stroke Rehabilitation Update [Item 7]	The Committee requests the Health & Wellbeing Board's assistance in clarifying which CCG is the lead commissioner for stroke services in Surrey.	Scrutiny Officer Health & Wellbeing Board		January 2014
SC039	Development of Services for the Frail and Elderly [Item 8]	The Committee requested a detailed update of services which had been developed to assist the elderly and frail from being admitted to A&E from the Joint Partnership Board.	Adult Social Care CCGs Scrutiny Officer		March 2014
SC040	Health & Wellbeing Board Update [Item 9]	The Committee requests an update from the Health & Wellbeing Board in six months on the Board's key priority strategies and progress against these strategies.	Health & Wellbeing Board Scrutiny Officer	Update scheduled for May 2014 from the Health & Wellbeing Board	May 2014
SC041	Report of Quality Account Member Reference Group [Item 10]	The Committee requests providers invite Healthwatch to attend future meetings to discuss Quality Accounts.	Surrey NHS Providers Healthwatch Scrutiny Officer	Letter to be sent to providers requesting Healthwatch be invited to future meetings.	January 2014
COMPLETED ITEMS					
SC027	Better Services Better Value [Item 6]	The Committee is concerned by the effect of the review on Surrey residents but welcomes the public consultation, giving Member and their residents an opportunity to have their say. The Committee will therefore invite BSBV to	Better Services Better Value / Scrutiny Officer	Surrey Downs CCG has voted to withdraw from BSBV.	N/A

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
		attend a Committee meeting post-consultation.			
SC034	Patient Transport Service [Item 7]	That SECAMB ensure that drivers give fair warning of lateness as mandatory practice.	SECAMB East Surrey CCG Scrutiny Officer	To be raised in meetings with CCG and receiving an update in January '14 from the provider.	<i>January 2014</i>
SC035	Patient Transport Service [Item 7]	That SECAMB ensure that they respond and investigate complaints	SECAMB East Surrey CCG Scrutiny Officer	To be raised in meetings with CCG and receiving an update in January '14 from the provider.	<i>January 2014</i>
SC036	Patient Transport Service [Item 7]	That SECAMB and other partners work to ensure a consistent quality of service across the county	SECAMB East Surrey CCG Scrutiny Officer	To be raised in meetings with CCG and receiving an update in January '14 from the provider.	<i>January 2014</i>

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