

## ANNEX 1

### HEALTH SCRUTINY COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED 7 MARCH 2014

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
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
SC043	Integration Transformation Fund [Item 6/14]	The Committee requests a further update post sign-off at its meeting on 22 May 2014.	Assistant Chief Executive Interim Strategic Director for Adult Social Care Scrutiny Officer	Member Reference Group formed to monitor, the now Better Care Fund, plans.	May 2014
SC044	Patient Transport Service [Item 7/14]	The Commissioner must ensure that hospital discharge planning improves across Surrey. Member Reference Groups will follow-up on this work with the acute hospitals.	North West Surrey CCG Member Reference Groups Acute hospitals	The Lead Commissioner for the PTS contract has changed to NW Surrey. More time will be needed to allow for changes in management. NW	May 2014

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
				Surrey have been briefed on these recommendations.	
SC045	Patient Transport Service [Item 7/14]	The Commissioner will report on how they will ensure the viability of the Patient Transport Service and the chosen provider for the future through its contracting arrangements. They should assure the Committee that any new service specification includes realistic and achievable KPIs.	North West Surrey CCG Scrutiny Officer	The Lead Commissioner for the PTS contract has changed to NW Surrey. More time will be needed to allow for changes in service. NW Surrey have been briefed on these recommendations.	<i>November 2014</i>
SC046	Patient Transport Service [Item 7/14]	That there is an effective complaint handling system that allows this Committee to scrutinise individual outcomes.	SECamb North West Surrey CCG		<i>November 2014</i>
SC047	Sexual Health Services for Children and Young People [Item 8/14]	The team returns with further information on completion of its Sexual Health Needs Assessment and Strategy in early 2015.	Public Health Services for Young People Scrutiny Officer		<i>March 2015</i>
SC048	Sexual Health Services for Children and Young People [Item 8/14]	The Committee is included in the consultation on the Sexual Health Strategy,	Public Health Scrutiny Officer		<i>September 2014</i>

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
SC049	Sexual Health Services for Children and Young People [Item 8/14]	The commissioning plans that emerge from the review of School Nurses is brought to a future Committee meeting.	Public Health Scrutiny Officer		<i>September 2014</i>
SC050	Surrey and Sussex Local Area Team [Item 9/14]	That the Area Team works with Healthwatch to analyse the Annual Declaration from GPs and returns to this Committee on its completion for further scrutiny.	Local Area Team Healthwatch Scrutiny Officer		<i>September 2014</i>
SC051	Surrey and Sussex Local Area Team [Item 9/14]	The Area Team keeps the Committee informed of the plans for consultation on the future of the Ashford Walk-in Centre and involves when appropriate.	Local Area Team Scrutiny Officer		<i>September 2014</i>
SC052	Surrey and Sussex Local Area Team [Item 9/14]	Publicity is devised to promote the helpline that advises the public about the availability of NHS dentists.	Local Area Team		<i>September 2014</i>
SC053	Surrey and Sussex Foundation Trust Consultation [Item 10/14]	The Trust should emphasise the quality of its leadership when publicising their FT application.	Surrey and Sussex NHS Trust		<i>January 2014</i>
SC054	Surrey and Sussex Foundation Trust Consultation [Item 10/14]	Encourage the participation of the younger cohort (14 years+) for the mutual benefit of public services.	Surrey and Sussex NHS Trust.	The Committee wrote to SASH's CEO to this effect offering support for its FT application.	<i>February 2014</i>

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
				The consultation has now closed.	
<b>COMPLETED ITEMS</b>					
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	The Chairman has discussed the recommendation with SECAnb and the CCG.	
SC032	NHS 111 [Item 6]	That the NHS 111 service addresses concerns about access for minority groups.	SECamb East Surrey CCG Scrutiny Officer	The Chairman has discussed the recommendation with SECAnb and the CCG.	
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	The Chairman has discussed the recommendation with SECAnb and the CCG.	
SC037	Post-Stroke Rehabilitation Update [Item 7]	The committee encourages CCGs to make six 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
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
SC042	Integration Transformation Fund [Item 6/14]	The Committee requests a verbal update on the Better Care Fund at its meeting on 19 March 2014.	Assistant Chief Executive Interim Strategic Director for Adult Social Care Scrutiny Officer		March 2014
SC054	Surrey and Sussex Foundation Trust Consultation [Item 10/14]	Encourage the participation of the younger cohort (14 years+) for the mutual benefit of public services.	Surrey and Sussex NHS Trust.	The Committee wrote to SASH's CEO to this effect offering support for its FT application. The consultation has now closed.	January 2014

This page is intentionally left blank