

**ANNEX 1**

**HEALTH SCRUTINY COMMITTEE  
ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED 10 NOVEMBER 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**

<b>Number</b>	<b>Item</b>	<b>Recommendations/ Actions</b>	<b>Responsible Member (officer)</b>	<b>Comments</b>	<b>Due completion date</b>
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 Surrey have been briefed on these recommendations.	<i>November 2014</i>
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	<i>November 2014</i>



Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
				Surrey have been briefed on these recommendations.	
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>March 2015</i>
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>January 2015</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	Report circulated at September meeting.	<i>Completed</i>

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
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	Report circulated at September meeting.	<i>Completed</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	Report circulated at September meeting.	<i>Completed</i>
SC056	End of Life Care [Item 19/14]	That there is review of capacity and funding of hospices in Surrey (as part of the Better Care Fund work) including private and voluntary providers of End of Life care.	CCGs	Response received from Hester Wain. Circulated to Committee	<i>Completed</i>
SC057	End of Life Care [Item 19/14]	Request for a Surrey-wide implementation of an Electronic Patient Coordination System (or systems with inter-operability) that integrates primary, community and acute end of life care. Update from CCGs in six months.	CCGs	Report circulated at September meeting.	<i>Completed</i>
SC059	Care Quality Commission [28/14]	The Committee requests that the Chairman and Scrutiny Officer agree with CQC how it will work in partnership	CQC/Scrutiny Officer	Dates are being considered for first meeting in October.	<i>August 2014</i>
SC061	Care Quality Commission [28/14]	Invite CQC to return in the autumn to review progress on the work they have carried out in Surrey following this Committee meeting	CQC/Scrutiny Officer		<i>November 2014</i>

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
SC062	Frimley Park Hospital NHS FT merger with Heatherwood & Wexham NHS FT [29/14]	Committee requests to be kept informed on the progress of the transaction.	Frimley Park		<i>Completed</i>
SC063	Frimley Park Hospital NHS FT merger with Heatherwood & Wexham NHS FT [29/14]	Scrutiny Officer to liaise with Frimley Park management to agree next appearance.	Frimley Park / Scrutiny Officer		<i>November 2014</i>
SC064	Integration: Community Provision in the Health System and the use of technology [50/14]	The Committee asks the providers to give an update on the progress of integration in six months time.	Community Health Providers		<i>March 2015</i>
SC065	Member Reference Group report on SECamb plans to reorganise its Emergency Operation Centres [51/14]	Clarify finance for reorganisation for SECamb EOCs having reached capacity.	Scrutiny Officer  Director of Commercial Services, SECamb		<i>November 2014</i>