

ANNEX 1

**HEALTH SCRUTINY COMMITTEE
ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED FEBRUARY 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
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>March 2015</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>TBC</i>

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
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>TBC</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>
SCO65	Better Care Fund Update	The Committee is provided with details of the agreed governance arrangements for the Better Care Fund in Surrey.	Health & Wellbeing and Innovation Lead	This has been shared with the Joint BCF MRG and published by the Health and Wellbeing Board	<i>Complete</i>
SCO66	Patient Transport Service Update	The Committee requests that, along with Healthwatch and user-groups, it is included in the re-tendering of the patient transport service contract in 2015. This is to include the service specification and complaint-handling procedures.	NW Surrey CCG		<i>September 2015</i>
SCO67	Follow Up from CQC Inspection Quality Summit [6/15]	SABP to provide an update on the findings of the external governance review to the Health Scrutiny Committee. SABP to provide the Health Scrutiny Committee with a briefing on the	Medical Director, SABP		<i>May 2015</i>

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		reconfigured CAMHS.			
SCO68	Better Care Fund Locality Hubs	<p>That the Committee reviews the financial and quality outcomes of the three locality hubs throughout 2015 and 2016.</p> <p>Mr Tim Evans, Rachael I Lake and Borough Councillor Karen Randolph to take part in stakeholder engagement with North West Surrey CCG and report back to the Committee as appropriate.</p>	Head of Communications and Engagement, NW Surrey CCG		2016

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