

**ANNEX 1**

**WELLBEING AND HEALTH SCRUTINY BOARD  
ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED JUNE 2015**

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.

**Scrutiny Board 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>
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>
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  MRG	Karen Randolph is part of the Patient Advisory Group working on this project.	<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 reconfigured CAMHS.	Medical Director, SABP	This has been provided to the Board.	<i>July 2015</i>

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
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
SCO69	A&E Winter Pressures [15/15]	<p>The Committee recommends that it receives a further update in September from the partners in this system on the steps taken in the wake of 2014/15 to minimise the need to declare 'Major Incident' status and reinforce resilience in the north west of Surrey.</p> <p>The Committee recommends that it contact the health and social care leaders in the rest of the county to highlight any potential risks for the 2015/16.</p>	<p>ASPH and NW Surrey Chief Executives</p> <p>Scrutiny Officer</p>	Scheduled	September 2015
SCO70	The Healthy Child Programme in Surrey including Health Visiting and School Nurses [16/15]	<p>The Committee requests that Public Health share information collected by the present commissioner – NHS England – on the current performance of Health Visiting in Surrey; and</p> <p>The Committee recommends that it receive a further report from Public Health on performance, benchmark data and Surrey specific targets in 2014/15 in this</p>	Public Health Principal	<p>Circulated</p> <p>Scheduled</p>	<p>Complete</p> <p>November 2015</p>

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
		area and the commissioning plans for the complete 0-19 service at its November meeting.			
SCO71	Epsom and St. Helier University Hospitals NHS Trust [6/15]	<p>1. The Board supports the Trust's investigation into future estate strategy and recommends that it emphasises the improvements it can make to its services and its wider contribution to the management of the total health system finances and;</p> <p>2. That the Board is involved as part of future public engagement on this issue.</p>	ESTH Chief Executive		

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