

ANNEX 1

WELLBEING AND HEALTH SCRUTINY BOARD ACTIONS AND RECOMMENDATIONS TRACKER – UPDATED DECEMBER 2015

The recommendations tracker allows Board Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each Scrutiny Board. 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

Number	Item	Recommendations/ Actions	Responsible Member (officer)	Comments	Due completion date
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>
SCO68	Better Care Fund Locality Hubs	That the Committee reviews the financial and quality outcomes of the three locality hubs throughout 2015 and 2016. 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.	Head of Communications and Engagement, NW Surrey CCG		2016
SCO71	Epsom and St. Helier University Hospitals NHS Trust [6/15]	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	ESTH Chief Executive		

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		<p>finances and;</p> <p>2. That the Board is involved as part of future public engagement on this issue.</p>			
SC072	Surrey Downs CCG Community Hospital Review [Item 8]	<p>Approves of the review process undertaken by Surrey Downs CCG.</p> <p>Requests that it continue to be involved with the review process by scrutinising the CCG's public consultation plans through a sub-group of Members - Tim Hall, Lucy Botting, Karen Randolph and Tina Mountain</p>	Head of Communications and Engagement		
SC073	Update from Surrey's Health and Wellbeing Board	<p>The Board recommends that: It receives a further update from the Health and Wellbeing Board on the progress against its strategic priorities and any possible changes to how it operates in 12 months time.</p> <p>The Co-Chairs discuss with the Director of Public Health how the Health and Wellbeing Board can strengthen the focus on the wider determinants of health in CCG prevention plans.</p>	<p>Scrutiny Officer</p> <p>Co-Chairs of HWB</p>		<i>September 2016</i>
SC074	Access to Primary Care [Item 6]	The Board recognises the need for effective communications with patients and the public and recommends that the Surrey Health and Wellbeing Board works with the NHS England communications	Cabinet Member for Health and Wellbeing		

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		<p>team to explore publicity relating to expectation of delivery of primary care services.</p> <p>The Scrutiny Board will schedule further scrutiny on new models of local delivery of primary care</p>			
SC075	North East Hampshire and Farnham CCG Community Bed Review [Item 7]	Requests an update in the second quarter of 2016 in order to help publicise the results across Surrey and an update on the broader Primary and Acute Care System (PACS) Vanguard programme.	Associate Director of Integrated and Urgent Care		May 2016
SC076	Surrey Stroke Services Review Update [Item 8]	Requests a further update on the delivery of the proposed service specification at its May 2016 meeting.	Acting Clinical Chair, Surrey Downs CCG		May 2016

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