

BNSSG CCG Primary Care Commissioning Committee (open session) - Action Log April 2021 v3

Meeting Date & Item No.	Ref.	Action Point	Owner	Timescale	Update/Comments	Status
31-Mar-20 Item 6	164	<u>Budget setting 2020/21</u> Discussions to continue with NHEI regarding the population distance to target funding received and how this disadvantages primary care	Jon Lund	Jun-21	Data became available in mid July, request deadline for paper is extended to September 2020. Discussions are currently on hold due to covid-19. Funding has been provided to cover the underlying deficit. Deadline extended to January 2020. Deadline extension to June 2021 agreed at January Committee	open
26-Jan-21	238	<u>Primary Care Quality Report</u> detail on PCN and quality links including quality champions to be included in future reports	Jacci Yuill	Mar-21	To be updated in April	open
30-Mar-21	245	<u>Primary Care Quality Report</u> Report to contain further detail on the themes for improvement for the practices rated red on the dashboard	Rosi Shepherd/ Michael Richardson	May-21	Dashboard with resilience and quality dashboards will be presented in April for the first time and so at the moment the quality section doesn't include the themes so this will need to come at a later date-planning quarterly for the dashboard spotlight	Open
27-Apr-21	246	<u>Annual Review of Committee Terms of Reference</u> ToR to be updated to include Geeta Iyer in membership	Sarah Carr	May-21	Terms of reference to be updated and circulated to committee with addition of nomination of a health inequalities champion	open
27-Apr-21	247	<u>Annual Review of Committee Terms of Reference</u> ToR to include reference to medicines optimisation and Debbie Campbell to be added to attendees	Sarah Carr	May-21	Terms of reference updated and circulated to committee for information	closed
27-Apr-21	248	<u>Committee Effectiveness Review</u> Survey results to be reviewed re participation and a further update to be presented to the committee	Sarah Talbot-Williams/ Sarah Carr	Jul-21		Open
27-Apr-21	249	<u>Primary Care Covid-19 Response and Recovery Update</u> Comparative Mass Vacs data for other areas to be included in future reports	Lisa Manson/Jenny Bowker	May-21	NHSE supports and facilitates sharing of best practice nationally and at regional level with networks to support this. Benchmarking/ranking of data is not routinely provided as part of the approach recommend action closed	closed
27-Apr-21	250	<u>Primary Care Covid-19 Response and Recovery Update</u> National communications position re targeting uptake of second to be confirmed	Rebecca Murch	May-21	details of national communications shared with members recommend action closed	Closed
27-Apr-21	251	<u>Primary Care Covid-19 Response and Recovery Update</u> targeting returning students re 2nd dose vaccinations and overseas students to be raised with Mass Vacs Programme Board	Lisa Manson	May-21	Discussions are underway with UWE and UoB, to ensure all students are offered a vaccine in line with their cohort.	Open

27-Apr-21	252	<u>Primary Care Covid-19 Response and Recovery Update</u> Operational Plan 2021/22: narrative to be updated to reflect priority areas and impact of actions	Geeta Iyer/ Jenny Bowker	May-21	Narrative has been updated to reflect comments recommend action closed	Closed
27-Apr-21	253	<u>Primary Care Covid-19 Response and Recovery Update</u> Operational Plan 2021/22: narrative to be updated to include strategic programmes including ICPs and CMHF	Geeta Iyer/ Jenny Bowker	May-21	Narrative has been updated to reflect comments recommend action closed	Closed
27-Apr-21	254	<u>Primary Care Covid-19 Response and Recovery Update</u> Operational Plan 2021/22: narrative to be updated to data from citizens' panel and listening events	Geeta Iyer/ Jenny Bowker	May-21	Narrative has been updated to reflect comments recommend action closed	Closed
27-Apr-21	256	<u>Primary Care Quality Assurance Process and Quality Escalation Plan</u> Engagement process with GP practices to be developed and implemented	Mike Richardson/ Jacci Yuill	May-21	Meeting arranged; GP Quality Lead for primary care, and Primary Care Clinical Development Lead to agree an engagement process and communication strategy. Workshop being arranged to review what Quality Looks like in Primary Care	Open
27-Apr-21	257	<u>Primary Care Quality Assurance Process and Quality Escalation Plan</u> Stocktake tool to be amended to: clarify subjective questions and closed yes/no questions	Mike Richardson/ Jacci Yuill	May-21	Stocktake tool ammended. Recommend Close action.	closed
27-Apr-21	258	<u>Primary Care Quality Assurance Process and Quality Escalation Plan</u> Complaints section to be reviewed to ensure learning loop is closed.	Mike Richardson/ Jacci Yuill	May-21	As above; recommend close action	closed