

## BNSSG CCG Primary Care Commissioning Committee (open session) - Action Log Mar 2022

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	(Oct-21) <b>May-22</b>	<p>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. <b>Deadline extension to June 2021 agreed at January Committee</b></p> <p><b>Request a further extension to October 2021.</b> Informal discussions are underway with regional primary care finance team and Regional DoFs regarding overall ICS finance framework. In year funding secured due to temporary Covid finance regime therefore funding risk is low. Further guidance awaited on Primary Care DES allocations eg. Investment &amp; Impact Fund. Also, no national finance decisions yet on when NHS will transition back to BAU funding regime, or whether the allocations will change upon transition to ICS. It is not an appropriate time to escalate formally to NHS England.</p> <p>Request a further extension to May 2022. It was confirmed that the action related to a national issue. Discussions continued regarding the opportunities to increase funding to support primary care. To be reviewed at the May meeting.</p>	open
28-Sep-21	267	<u>Action Log</u> Hospital discharge issues to be reviewed and reported via the Quality Committee	Michael Richardson/Sandra Muffett	Dec-21	<p>Oct 21 - Multi-provider system working party being established to review themes and to agree actions.</p> <p>Business as usual processes referred to in the quality report including a programme of work targeting junior doctors to support the discharge planning summaries. The action was closed.</p>	closed

28-Sep-21	271	<u>Community Phlebotomy Update</u> Risks relating to the access of information by patients through digital platforms to be explored and further updates to be provided to the committee	Sukeina Kassam/Lisa Manson	Nov-21	Practices have been provided with revised guidance/training document to support the configuration in the GP clinical system, EMIS to ensure patients do not receive results prior to the clinician/practice informing the patient first. Access to patient records is being made available to all patients from 1st April 2022. recommend closed.  It was confirmed that this was part of a national programme about which primary care colleagues did have concerns including the capacity to answer questions regarding the records and some safeguarding concerns.	closed
30-Nov-21	275	<u>PCOG Terms of Reference</u> ToR to be reviewed in line with comments made	David Jarrett	Jan-22	The Terms of Reference have been amended as per the comments made by the Committee. These have been reviewed by the Executive Team and were currently with the Chair of PCCC for final sign off. The action was closed.	closed
30-Nov-21	279	<u>Primary Care Quality Report</u> CQC Inspection Action Plan - Horizon Health and Graham Road to be presented to CCG Quality Committee	Sandra Muffett	Dec-21	The inspection plans has been incorporated into the general quality plan and further reporting would be through the Executive Team and the PCCC. The action was closed.	closed
25-Jan-22	283	<u>Primary Care Strategy – PCN and Workforce Data</u> Future item on PCCC to focus on training hub	Bev Haworth	Mar-22	Further reporting would be presented in June to include an update on mobilisation. This has been added to the forward planner. The action was closed.	closed
25-Jan-22	284	<u>Primary Care Strategy – PCN and Workforce Data</u> Future reports to include progress against trajectory	Bev Haworth	Mar-22	Further detail has been included within the report including operational planning and the benefits of the additional roles scheme. The action was closed.	closed
25-Jan-22	285	<u>Primary Care Quality Report</u> The reporting of quarterly incident information to be reviewed to ensure more timely reporting	Rosi Shepherd	Mar-22	Incident reporting information is covered within the programme of work commissioned as part of the Patient Safety Strategy. It was requested that the action remain open to provide a further update next month.	open
25-Jan-22	286	<u>Medicines Optimisation Report</u> Antibiotic prescribing in relation to remote consultations/deferred prescriptions to be reviewed to identify any increased prescribing trends	Debbie Campbell/ Lisa Rees	Apr-22		open
29-Mar-22	287	<u>Winter Access and Escalation Plans</u> Paper to be presented to the April PCCC meeting regarding the hay fever PGD	Debbie Campbell	Apr-22		open
29-Mar-22	288	<u>Primary Care Quality Report</u> An update from the Primary Care Discovery Group to be included at the Primary Care Locality Group regularly	Jacci Yuill	Apr-22		open

29-Mar-22	289	<u>Primary Care Quality Report</u> If the amber and red drug increase relates to phlebotomy, this is to be raised at the phlebotomy group	Debbie Campbell	May-22		open
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