

BNSSG CCG Primary Care Commissioning Committee (open session) - Action Log April 2020

Meeting Date & Item No.	Ref.	Action Point	Owner	Timescale	Update/Comments	Status
26-Nov-19 Item 7	149	<u>Reviewing Our LES Offer for 2020/21</u> Future LES reports to include information on the expected and actual uptake, and the implications for patients not part of the LES for each service offered as a LES.	David Moss	Jul-20	Letter of intent has been sent to GP Practices.	Open
26-Nov-19 Item 8	150	<u>GP Forward View - Quarterly Update</u> Briefing to be developed on care home residents using Alexa to request a GP visit.	Matt Lenny/Jenny Bowker	Jul-20	No further update on this specific action. Work continues with care homes and immediate actions are being developed to work through the pandemic.	Open
28-Jan-20 Item 5	157	<u>Assurance Framework and Risk Register Primary Care</u> Concerns raised from external organisations regarding PCN development to be included as an update on the Governing Body Assurance Framework	Martin Jones	May-20	GB assurance framework to be reviewed and revised across all objectives for 2020/21. Issues will be picked up as part of this review. recommend action closed	closed
28-Jan-20 Item 5	158	<u>Assurance Framework and Risk Register Primary Care</u> Risk score for the supporting primary care resilience risk reported on the Governing Body Assurance Framework to be reviewed to ensure the scoring was correct	Martin Jones	May-20	Likelihood risk score had been queried at the January meeting. This was reviewed and revised downwards and reported on the GBAF presented to the committee in March. The GB assurance framework to be reviewed and revised across all objectives for 2020/21. Issues will be picked up as part of this review. recommend action closed	closed
28-Jan-20 Item 5	159	<u>Assurance Framework and Risk Register Primary Care</u> The impact on primary care of the new model of care for ADHD to be considered	Lisa Manson/ Martin Jones	May-20	ADHD Model shared at GP Members event. All risks to be considered as part of review of Directorate Risk Registers for 2020/21. recommend action closed	closed
28-Jan-20 Item 7	161	<u>Primary Care Network Update</u> DM to ask for feedback from the PCNs regarding the role reimbursement submission process	David Moss	Jul-20	No update on this action. Deferred to July.	Open
28-Jan-20 Item 9	163	<u>Online Consultation</u> Impact of online consultations on protected characteristics to be included in the next report.	Jenny Bowker/Bev Haworth	Jul-20	No update on this action. Deferred to July.	Open
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	Rob Ayerst	Jun-20		Open

28-Apr-20	169	<u>Action Log</u> Action 165 (closed) An Equality Impact Assessment would be completed on patient communications relating to covid-19	Martin Jones	Jun-20		Open
28-Apr-20	170	<u>Action Log</u> Action 166 (closed) A concerns about lack of consistency regarding messages about vulnerable patients to be shared with Primary Care Cell and other key cells	Martin Jones	May-20		Open
28-Apr-20	171	<u>Action Log</u> Action 166 (closed) A BNSSG Census on high risk patient groups to be explored	Martin Jones	May-20		Open
28-Apr-20	172	<u>Covid-19</u> Practice Resilience information to come to the May meeting	Martin Jones	May-20		Open
28-Apr-20	173	<u>Online Consultation</u> BH to discuss patient communications with STW to ensure comms support patients with protected characteristics	Bev Haworth	May-20		Open
28-Apr-20	174	<u>PCN Update</u> comments about patients concerns regarding attendance at secondary care, which would be used to inform communications. How messaging could support patients with expectations would be explored with the communications team.	Jenny Bowker	May-20		Open
28-Apr-20	175	<u>Finance Report</u> JL to explore why the Qof achievement was higher than planned.	Jon Lund/Rob Ayerst	May-20		Open

