

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

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	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 Request a further extension to October 2021. 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 & 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.	open
27-Jul-21	265	<u>Primary Care Finance Report</u> Update on the impact of the primary care of the NHS pay rise to be included within the Finance report.	Jon Lund/ Jamie Denton	Sep-21		open
28-Sep-21	267	<u>Action Log</u> Hospital discharge issues to be reviewed and reported via the Quality Committee	Michael Richardson/Sandra Muffat	Dec-21	Oct 21 - Multi-provider system working party being established to review themes and to agree actions	open
28-Sep-21	268	<u>PCCC Assurance Framework and Risk Register Primary Care</u> risk scores to be reviewed relating to blood bottle availability, and capacity and workforce issues	Geeta Iyer/David Jarrett	Sep-21	Risks reviewed and revised on the Corporate Risk Register and shared with Governign Body for closure where appropriate. Recommend closed	closed
28-Sep-21	269	<u>PCCC Assurance Framework and Risk Register Primary Care</u> GBAF to be circualted to members	Sarah Carr	Sep-21	revised GBAF circualted to members recommend closed	closed

28-Sep-21	270	<u>Covid-19 and Recovery Update</u> Circualtion of the Phase Two evaluation to be confirmed	Geeta Iyer	Oct-21		open
28-Sep-21	271	<u>Community Phlebotomy Update</u> Risks relating to the access of information by patients through digital platfomrs to be explored and further updates to be provided to the committee	Sukeina Kassam/Lisa Manson	Nov-21		open
28-Sep-21	272	<u>Primary Care Finance Report</u> Actioins 164 and 165 to be raised with Jon Lund to ensure reievw	Sarah Carr	Oct-21	Jon Lund and primary care finance colleagues contacted to review open actions	open

