

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

Meeting Date & Item No.	Ref.	Action Point	Owner	Timescale	Update/Comments	Status
26-Nov-19 Item 7	148	<u>Reviewing Our LES Offer for 2020/21</u> DM to update whether the dementia LES data differentiated between practice diagnosis of dementia and memory clinic diagnosis	David Moss	Jan-20	The memory service activity shows the LES has not to date seen a correlating reduction in referrals into the Dementia clinic. There is a mitigating action to support training associated with the LES which is scheduled for Tuesday 3 rd February 2020. This is intended to increase diagnosis in the community as intended by the LES and thus reducing referrals into the memory clinic. During the event on the 3rd February, the option for more diagnosis taking place through primary care was discussed. Wider discussions with GPs need to take place as well as training sessions. The action was closed	Closed
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 4	155	<u>Primary Care Quality Report</u> Visit reports to be received by the Committee as part of the quality report	Rosi Shepherd	Mar-20	Outcomes from site visit have been included in the quality report. The action was closed.	Closed

28-Jan-20 Item 5	156	<u>Assurance Framework and Risk Register Primary Care</u> Pier Health Group risks to be reviewed and refined as appropriate	Colin Bradbury/Lisa Manson/Julie Thallon/Martin Jones	Mar-20	Risks have been reviewed and some of the actions taken in relation to the Covid-19 pandemic have mitigated some of the risks and will be carried forward into the future. The action was closed.	Closed
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	MJ and SC to meet and discuss the risks. MJ to provide updates for the risk register and action log.	Open
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	MJ and SC to meet and discuss the risks. MJ to provide updates for the risk register and action log.	Open
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	MJ and SC to meet and discuss the risks. MJ to provide updates for the risk register and action log.	Open
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	Apr-20		Open
31-Mar-20 Item 7	165	<u>Covid-19 update</u> MJ to raise with the team identifying vulnerable groups whether patients with visual and hearing impairments should be included	Martin Jones	Apr-20		Open
31-Mar-20 Item 7	166	<u>Covid-19 update</u> Letters to vulnerable people to be collated by the CCG and sent within an appropriate timescale. To be confirmed that the letters have been sent at the next PCCC meeting.	Martin Jones	Apr-20		Open
31-Mar-20 Item 8	167	<u>Primary Care Quality report</u> Comments on the report to be emailed to Rosi Shepherd	All	Apr-20	Comments on the report emailed to RS. Recommend action closed.	Closed
31-Mar-20 Item 8	168	<u>GP Significant Incident Reporting Guidance</u> Comments on the guidance to be emailed to Rosi Shepherd and guidance to be sent to Primary Care	All	Jul-20	Sending the guidance to be delayed to Covid recovery phase.	Open