Bristol, North Somerset and South Gloucestershire **Clinical Commissioning Group**

Status

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

31-Mar-20 Budget setting 2020/21 Data became available in mid July, request Discussions to continue with NHEI regarding the population deadline for paper is extended to September 2020. Discussions are currently on hold due to covid-19. distance to target funding received and how this disadvantages Funding has been provided to cover the underlying primary care 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 164 Jon Lund Oct-21 open 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. 267 28-Sep-21 Action Log Michael Hospital discharge issues to be reviewed and reported via the Oct 21 - Multi-provider system working party being Richardson/Sandra Dec-21 open Quality Committee established to review themes and to agree actions Muffett 28-Sep-21 271 Community Phlebotomy Update Practices have been provided with revised Risks relating to the access of information by patients through guidance/training document to support the digital platforms to be explored and further updates to be provided configuration in the GP clinical system, EMIS to Sukeina Kassam/Lisa to the committee Nov-21 ensure patients do not receive results prior to the closed Manson clinician/practice informing the patient first. Access to patient records is being made available to all patients from 1st April 2022, recommend closed 30-Nov-21 275 PCOG Terms of Reference ToR to be reviewed in line with comments made David Jarrett Jan-22 open 30-Nov-21 279 Primary Care Quality Report CQC Inspection Action Plan - Horizon Health and Graham Road Sandra Muffett Dec-21 open to be presented to CCG Quality Committee

Owner

Timescale

Update/Comments

Meeting Date &

Item No.

Item 6

Ref.

Action Point

25-Jan-22	282	<u>Winter Access and Escalation Plan</u> ICP leads to be invited to the planning seminar	Jenny Bowker	Feb-22	Clinical lead attendance during February half term made holding a planning seminar at February PCCC unviable. Work to develop an engagement plan for the LTP refresh is progressing. recoomend action closed	closed
25-Jan-22	283	Primary Care Strategy – PCN and Workforce Data Future item on PCCC to focus on training hub	Bev Haworth	Mar-22		open
25-Jan-22	284	Primary Care Strategy – PCN and Workforce Data Future reports to include progress against trajectory	Bev Haworth	Mar-22		open
25-Jan-22	285	Primary Care Quality Report The reporting of quarterly incidnt information to be reviewed to ensure more timely reporting	Rosi Shepherd	Mar-22		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	Lisa Rees	Apr-22		open