

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

Meeting Date & Item No.	Ref.	Action Point	Owner	Timescale	Update/Comments	Status
25-Sep-18 Item 07	29	<u>LES Review Update - Anticoagulation</u> It was agreed we need to better understand the risks before we are in a position to confirm the offer of both a basic and advanced level service across BNSSG and enter into negotiations with the acute trusts about provision of warfarin monitoring. Discussions to be held with member practices and risk assessment to come back to PCCC.	Debbie Campbell / Jenny Bowker	Oct-18	Discussions held with member practices in October and an update is provided in the LES review paper to PCCC in October. Paper on anticoagulation is included within LES Review November PCCC update	Recommend Closed
25-Sep-18 Item 10	31	<u>Quality Report</u> Suggested for an aligned approach it might be helpful for the CCG to suggest some areas of focus for Healthwatch to consider through their work with an aim for shared learning. AMor and GB to discuss potential areas of focus outside the meeting.	Anne Morris / Georgie Bigg	Oct-18	Ongoing.	Open
30-Oct-18 Item 6	32	<u>LES Review Update</u> Draft specifications for diabetes and dementia to come to PCCC in November.	Martin Jones / Jenny Bowker	Nov-18	Included within November PCCC papers in the LES review update	Recommend Closed
30-Oct-18 Item 7	33	<u>GPRT Mandate</u> A seminar session to be considered for the committee to have some further discussions in support of development through the committee. Following this regular reporting to be established to the PCCC on progress of the programme.	Bev Haworth	Feb-19	The GPRT Steering Group propose that this takes place at the February 2019 meeting (given no December PCCC meeting and Jan agenda is full). Reporting to be established following the seminar and will be included in PCCC papers.	Open
30-Oct-18 Item 7	34	<u>GPRT Mandate - Five Objectives of the Programme</u> It was agreed to go back and relook at the five points and the tone of the message in terms of the use of the word 'resilience'.	Bev Haworth	Feb-19	The GPRT Steering Group will report back on this agenda item through the GPRT Seminar in Feb 2019.	Open
30-Oct-18 Item 8	35	<u>Quality Report - MMR Immunisation</u> It was asked if any specific work has been done in North Somerset in relation to improving MMR Immunisation in terms of incomplete vaccinations.	Anne Morris	Nov-18	A request has been forwarded to the health protection team re outbreaks for a summary of the work done across the patch to review and identify new ways to improve uptake, with specific focus on North Somerset. An update will be provided on receipt.	Recommend Closed

30-Oct-18 Item 8	36	<u>Quality Report - Dosette Boxes</u> Anne Morris to speak to medicine optimisation colleagues regarding clear guidance for community pharmacy and general practice for dosette boxes.	Anne Morris	Nov-18	The information has been shared with the medicines optimisation team. On going incidents reported to the CCG are being shared directly with the medicines optimisation team.	Recommend Closed
30-Oct-18 Item 8	37	<u>Quality Report - Family & Friend Test (FFT)</u> The committee requested the actual numbers in terms of response rate be included in the report. Anne Morris to include the numbers in future reports.	Anne Morris	Nov-18	Numbers have been included in this months report.	Recommend Closed
30-Oct-18 Item 9	38	<u>Contracting & Performance Report</u> Information regarding support to specific practices in terms of supporting variation to be included in future reports.	David Moss	Nov-18	David Jarrett sharing referral variation information with practices throughout November. An update will be available to December PCCC.	Open