

OUTSTANDING ACTIONS					
Meeting Date	Action	Responsibility	Update	Completion Date	
25 Mar 2019	<p><u>Cross Solent Travel – NHS Recharge</u> The decision of the Cabinet to continue with funding for a further year, together with proposals by the IWCCG to conduct a wider review of transport arrangements for patients, was noted.</p>	Scrutiny Officer	Chairman met with the Managing Director of the IWCCG, and it is anticipated that a report on transport would be available in April 2020.	April 2020 (with a view to including on agenda for 11 May 2020).	
15 July 2019	<p><u>Assuring for Quality</u> A report be submitted to the committee when all the actions had been completed in response to the CQC inspection of The Gouldings (March 2019) and Carter Avenue (April 2019).</p>	Adult Social Care	Update being sought.		
13 Jan 2020	<p><u>Deprivation of Liberty Safeguards</u> A briefing note be circulated to the Committee outlining the current legal position regarding risks arising from capacity issues in dealing with assessments for Deprivation of Liberty Safeguards.</p>	Adult Social Care	Briefing note to be circulated.		
13 Jan 2020	<p><u>Primary Care Survey</u> a) The IWCCG be requested to provide a written response and action plan regarding the recommendations contained within Healthwatch's report on primary care. b) The IWCCG be requested to provide a briefing note on the use of mental health practitioners within GP surgeries.</p>	IW CCG IW CCG	Response still to be received. Briefing note awaited.		
13 Jan 2020	<p><u>Discharge from Hospital</u> a) A task and finish group be established to review arrangements for the safe discharge of patients from hospital. b) An action plan, to be produced by the Trust following an internal review of discharge arrangements being undertaken on 15 January 2020, be supplied to the task and finish group.</p>	Scrutiny Officer IW NHS Trust	A task and finish group was established. Action plan still to be received.	Progress report to 11 May 2020	

POLICY AND SCRUTINY COMMITTEE FOR HEALTH AND SOCIAL CARE – ACTIONS AND OUTCOMES 2019/20

COMPLETED ACTIONS					
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25 Mar 2019	<p><u>Cancer Services for Isle of Wight Residents – Co-Ordination, Travel and Urgent Assistance – Healthwatch Report</u></p> <p>The actions being taken by the IW NHS Trust and Adult Social Care in respect of Healthwatch recommendations will continue to be monitored.</p>	Healthwatch	Healthwatch to monitor and bring back to the Committee if required.	TBC - If required.	
14 Oct 2019	<p><u>Annual Social Care Annual Complaints Report 2018/19</u></p> <p>THAT the annual report for 2019/20 include details of the number of complaints that had been the subject of joint resolution between health partners.</p>	Complaints Officer	Complaints Officer to action. 2019/20 report on workplan for 7 December 2020.	7-Dec-20	
14 Oct 2019	<p><u>IWNHS Trust – Care Quality Commission Inspection Report</u></p> <p>An informal briefing be arranged to discuss the improvements made to the Mental Health Service.</p>	Scrutiny Officer	Informal briefing with IW NHS Trust took place on 18 February 2020.	18-Feb-20	
13 Jan 2020	<p><u>Formalising the Role and Governance of the Local Care Board</u></p> <p>The transformation of the Local Care Board to an Isle of Wight Integrated Care Partnership be supported and the arrangements be reviewed at the Committee's 14 September 2020 meeting and members meet in advance of this to identify issues requiring attention.</p>	Scrutiny Officer	On the workplan to be reviewed at the meeting on 14 September 2020.	14-Sep-20	
13 Jan 2020	<p><u>Budget and Performance - IWNHS Trust</u></p> <p>a) The Committee to be kept updated on the development and delivery of plans to utilise the capital grant of £48m.</p> <p>b) The lessons being learnt from the Trust's partnership arrangements be looked at by the Committee at a future informal briefing.</p> <p>c) A written report be provided to the Committee detailing the current position regarding the Shackleton ward and the mitigating actions undertaken with regard to patients.</p>	IW NHS Trust IW NHS Trust IW NHS Trust	Informal briefing with IW NHS Trust took place on 18 February 2020 On agenda for Committee in March 2020.	18-Feb-20 16-Mar-20	

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13 Jan 2020	<p><u>Committee's workplan</u></p> <p>a) The Trust be requested to ensure that it responds to the content of the draft report by Healthwatch on Inpatient Mental Health Services so it can be finalised and circulated to the Committee for the 16 March 2020 meeting.</p> <p>b) An item be included in the workplan for the 11 May 2020 meeting following up on the closure of the Beech Grove, Brading surgery and progress with the transfer of patients</p>	IW NHS Trust Scrutiny Officer	<p>Report considered at meeting 16 March 2020.</p> <p>On the workplan to be reviewed at the meeting on 11 May 2020.</p>	16-Mar-20 11-May-20
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Since the last meeting the Policy and Scrutiny Committee have had the following informal meetings/briefings:

- 28 January 2020 – with representatives of the Voluntary Sector on a range of issues including funding, Commissioning and delivery of services and community engagement.
- 18 February 2020 – with representatives of the IW NHS Trust on a range of issues including CQC inspections, ambulance response times, discharge from hospital, Shackleton Ward and the Public Health Strategy.
- 27 February 2020 – with representatives of the IWCCG and IW NHS Trust on the Mental Health Recovery Pathway