

Actions to be completed
  Actions completed


INEL - JHOSC Scrutiny Committee						
Action No.	Meeting Date	Agenda Item	Action Request or Recommendation	Responsible Officer	Status	Due by
1	follow up		Monitoring new Assurance Framework for GP Practices		Under discussion with Chair's	
2	12/07/2023	5	A: NHS to provide response to Paul Atkinson's IAPT concerns	Don Neame	Mental health access, Response published in Nov 23 minutes	
3	12/07/2023	6	A: NHS will bring health care professional assistance back to the committee when the trend data for virtual clinics is available	Don Neame	NEL Virtual Wards programme – response published in Nov 23 minutes	
4	12/07/2023	7	A: Regarding efficiency savings target areas [Workforce Plan has recently been published with recruitment information listed there]: When these plans are more solidified NHS will bring these back to drill down into the numbers	Don Neame	Action items 4 and 5 have been merged.	
5	12/07/2023	7	A: Zina E will write to the committee to detail financial impacts of savings plan for Hackney and Tower Hamlets.	Zina Ethridge		
6	12/07/2023	10	A: That the Dispute Resolution Policy is brought back to the Committee at a later stage	Don Neame		
7	12/07/2023	7	A: Response from NHS on how many OTs/physio vacancies there are	Don Neame	Response published in Nov 23 minutes	
10	12/07/2023	10	R: The committee recommends that the care board build in additional flexibility for Councils to raise a dispute, as a deadline of 5 days does not leave enough time for good faith actors to take action	NHS NEL Officer		
11	01/11/2023	5	A: Officers to provide an updated slide on the Incomplete Pathways Trajectory Recovery graphs which include a key.	NHS NEL Officer	This has been updated in the Jan 24 papers	
12	01/11/2023	5	A: Officers to bring a quarterly item on Right Care Right Person to monitor progress, including a demographic comparison of London and Humberside, commencing January 2024.	NHS NEL Officer	Update on RCRP provided at Jan 24 meeting	
13	01/11/2023	5	A: Officers to provide the ICB staff structure to inform members of the workforce.	NHS NEL Officer	The structure chart is still not complete as the restructure is still underway. Once it's complete it can be shared.	
14	01/11/2023	5	A: Officers to bring an update on Centene position at the next meeting.	NHS NEL Officer	Included within the January agenda pack	
15	01/11/2023	5	A: Officers to provide a cost sheet which outlines the financial journey to the £16 million ICB overspend.	NHS NEL Officer		
16	01/11/2023	5	A: Officers to bring a future update demonstrating the financial outcomes of Trusts of a comparative size, age, and demographic.	NHS NEL Officer		
17	01/11/2023	7	A: Officers to bring an update on the role of Community Pharmacist Services in primary care to a future meeting.	NHS NEL Officer		
18	01/11/2023	7	A: Officers to bring a case study to a future meeting which demonstrates how a practice could reduce it's waiting time for non-urgent appointments to two weeks.	NHS NEL Officer	Item to be included within a future Patient access – primary care update.	
19	01/11/2023	7	R: NHS to report on performance monitoring data for those practices that have implemented new telephony systems.	NHS NEL Officer	Item to be included within a future Patient access – primary care update.	
20	01/11/2023	8	A: Officers to hold forward plan meetings outside of the Committee to jointly work on establishing future agenda items.	Scrutiny Officer	Meeting will be established over the summer.	
21	23/01/2024	5	A: Officers to inform the Committee of the percentage of abandoned calls.	LAS Officer (Jai Patel )	Response published in agenda pack	
22	23/01/2024	5	A: Officers to inform the Committee how quickly those calling 111 can successfully access their repeat prescription.	LAS Officer (Jai Patel )	Response published in agenda pack	
23	23/01/2024	5	R: The LAS to consider ways to best support primary care, considering existing resources.	LAS Officer (Jai Patel )	Officers agreed to consider the recommendation	
24	23/01/2024	6	A: Officers to confirm when the public meeting discussing AT Medics is taking place.	NHS NEL Officer	Complete	
25	23/01/2024	6	A: Officers to explain the legal process behind considering whether to consent to the change of control (in ref. to page 78 of the agenda pack).	NHS NEL Officer		
26	23/01/2024	6	A: Officers to provide data for the percentage of the eligible population who are not presenting for vaccination.	NHS NEL Officer		
27	23/01/2024	6	A: Officers to provide the percentage of eligible children who have received their MMR vaccine.	NHS NEL Officer		
28	23/01/2024	6	A: Officers to confirm if the North Central East London CAMHS Provider Collective rolled out the 7-day service in December 2023.	NHS NEL Officer		
29	23/01/2024	6	A: Officers to provide further information regarding the prevalence of testicular cancer being higher in young, white men in more affluent areas.	NHS NEL Officer		