

West Cheshire Clinical Commissioning Group Governing Body Action Log from the minutes of formal Governing Body meetings

Item	Action	Owner	End Date	STATUS
Meeting Held on 16th November 2017				
17/11/35	GP Network Chairs Update IA to follow up the issue raised by SP regarding Turning Point and provide a response outside of the meeting. There is an intention to revisit the issue with some prospective work being done by the rural practices and the issue will be raised again with the local authority through IA.	Steve Pomfret/Ian Ashworth	May 2018	Closed
Meeting Held on 22nd March 2018				
18/03/018	Finance, Performance Report PS asked if ambulance services analyse where people fall and do they share this information, LM advised we do not currently receive geographic falls data, but she agreed to look into this. GJ agreed to share the final QIPP report.	LM GJ	May 2018	Closed
18/03/020	Quality Improvement Committee Report PW agreed to provide some information on the scale of out of area placements	PW	May 2018	Information included in the Quality Improvement Committee Report
18/03/021	Primary Care Commissioning Committee Report AM updated the group on the investigation of missing medical records, he noted there has not been marked improvement in this and confirmed a response from providers is awaited to clarify if the action plan needs to be revised.	AM/LM	May 2018	Closed
Meeting Held on 17th May 2018				
18/05/30	Quality Improvement Committee Report Seek clarity and assurance relating to fire safety in care homes.	PW	July 2018	Complete
18/05/34	Clinical Commissioning Group Policies and Governance Documents Add a column to the supporting paper to show where the policies and governance documents are consistent with other clinical commissioning groups across Cheshire.	DB/CF	July 2018	Complete

Red	Outstanding	Amber	Ongoing/For update
Green	Complete/On Agenda	Blue	Update to future meeting