



right care
right place
right time
right outcome



Clinical Commissioning Group

GOVERNING BODY ACTION LOG - FOR NOVEMBER 2017 MEETING

| Date | Item | Action | Lead | Update | Status |
|----------|------|---|---------------|--|---------|
| 25.05.17 | 9.3 | <u>Children's Safeguarding Report Quarter 3</u> KW requested a copy of the terms of reference of the review of the joint safeguarding arrangements and EB said she would provide these when available. | JHe | JHe to look into availability of Terms of Reference. Update to November meeting. | Ongoing |
| 27.07.17 | 4.1 | <u>Patient's Story</u> JB noted the variation of Mental Health services across Wandsworth and Merton and he would be asking JP to look at this. He would also be asking JHe what the Clinical Quality Committee can do to make CCG more visible in the area of mental health. | JP JHe | <u>September 2017 Update</u> JP had met with the clinical leads for MH for Merton and Wandsworth. These had gone well and work was ongoing. At the most recent meeting of the Clinical Quality Committee the focus had been on Children's mental health. There were also efforts to involved children in the Equality Plan with the aim of child-specific objectives. Further update on both to November meeting. | Ongoing |
| 27.07.17 | 12 | <u>Questions from the Public (ii)</u> SB asked if these experiences related to the IAPT service and the questioner confirmed that they did. SB commented that this was the second such instance raised during the meeting and was something that JP would need to look into reported access difficulties with IAPT. To ensure that questioner is provided with definite population projections. | JP JP | Update to November Meeting | Ongoing |



right care
right place
right time
right outcome

NHS
Merton
Clinical Commissioning Group

GOVERNING BODY ACTION LOG - FOR NOVEMBER 2017 MEETING

| | | | | | |
|----------|------|--|-----|----------------------------|--|
| 28.09.17 | 5.3 | <u>SWL Accountable Officer Update</u> SB to ensure a more detailed report on winter pressures preparation to the November Governing Body meeting. | SB | See Item 11.3 on agenda | |
| 28.09.17 | 7.2 | <u>Commissioning Intentions Process</u> JP to email a copy of the Commissioning Intentions Process document to the Keep Our St Helier's Hospital Group? | JP | See Item 6.2 on agenda | |
| 28.09.17 | 10.3 | <u>Complaints PALS Annual Report 2016-2017</u> JHe to liaise with the LMC regarding GP Practices providing complaints data to the CCG. | JHe | Update to November meeting | |
| 26.10.17 | 4 | <u>Any Other Business – Question from the public</u> <i>“How much is the proposed restructuring costing to deliver and how much will it save? How long is the structure expected to remain in place before a further reorganisation? How many and what has been the cost of reorganisations of Merton CCG and CCGs across South West London in the last 10 years? How will all these organisational changes improve delivery of frontline services to patients?”</i> AM said that, due to the complexity of the issues raised, a written response would be provided. | AM | Update to November meeting | |