

Herts Valleys CCG Board Action Log

Action Log	Date of Meeting	Subject	Action	Responsible Officer	Due Date	Comments	Date of Meeting to be Reviewed	Status
B/181.3/15	04.06.15	Saville Assurance Process	a Saville Assurance Process update report would be provided to the November 2015 Board meeting on the progress made on each of the CCG's providers	D Curbishley	05.11.15	Included on workplan for 5 November 2015 Board meeting	05.11.15	Completed
B/198.6/15	03.09.15	Patient Story - Breast Cancer Diagnosis	Utilise learnings from patient story to improve care in the future: -Earlier diagnosis -Public awareness Co-ordination between midwifery Service and GP -GP honesty regarding possibility of cancer diagnosis -How to access "experts"	D Curbishley / R Eliad / P Sawyer	05.11.15 (update)	Earlier diagnosis - we will be using this story as part of our on-going GP and Practice Nurses Training Public Awareness - we are focusing on ensuring patients attend 2 week wait appointments within 2 weeks and to ensure they have the correct information about this. How to access "experts". The patient wasn't actually seen at WHHT but at L&D and Lister. HVCCG have fed back to Luton and ENH CCGs and they will be raising in cancer action group. We have liaised with WHHT around this and they are aware how to access expert opinion where necessary	05.11.15	Open
B/201.3/15	03.09.15	2 week cancer, non attendance	Ensure Trust is telephoning practice to inform of patient discharge due to non-attendance	C Allan	05.11.15		05.11.15	Open
B/202.4/15	03.09.15	Commissioning alternative to Home Start	Children's Commissioning Team to bring back proposals	D Evans	24.12.15	Not yet due	18.02.16	Open
B/205.2	03.09.15	CQC reports and outcomes	A full outcome report to be submitted to the September meeting of the Quality and Performance Committee and a headline report to be submitted to the November Board.	D Curbishley	05.11.15	On Agenda for 5 November meeting	05.11.15	Completed