

Primary Care Commissioning Committee  
Public Action Log

Ref.	Source	Date Created	Detail of action required and the expected outcome	Individual Responsible	Due date	Update Notes
Act.0795	PCCC	13/02/18	<b>e - RS</b> - regular monthly report to be provided.	Deborah Parkin	12/06/18	Further postgolive update to be provided in Nov. meeting.
Act.0796	PCCC	13/02/18	<b>Out of Hospital Services Reporting</b> - proposal to be brought back to committee. (incorporated in the EPC performance report)	Toby Hyde	09/10/18	Will be an agenda for Committee meeting in November 2018 to bring in line with EPC contract being issued (incorporated in the EPC performance report).
Act.0805	PCCC	20/03/18	<b>Communication Plan</b> - To communicate the decisions taken by the Committee to the wider H&F Population	Mark Jarvis	13/11/18	<b>12/06/18</b> - The Committee agreed that this action would remain open and would be picked up when there was more capacity in the communication and engagement team. However, the Committee was assured that this did not affect urgent communication queries which are being responded to in an appropriate and timely fashion.

Act.0825	PCCC		<p><b>e-RS / 2WW.</b>  Concern has been raised that the local 2ww referral process is not compliant with national guidelines. The PRRP (Paper Referral Return Process) issued to Practices is a working document which the respective working groups will have the opportunity to update in mid-September once they have had the opportunity to have taken stock of how many 2ww referrals are still being received via other means. (previously 811).</p>	Debbie Parkin	14/08/18	Further postgolive update to be provided in Nov. meeting. The Trusts (including Imperial) have all agreed that from 1st October onwards that they will continue to book 2ww patients if no response has been received within 24 hours; it is only once we have mutually agreed a safe point at which to do so that we will only accepte-RS referrals.
Act.0827	PCCC	14/08/18	<p><b>Primary Care Risk Register -</b>  Update to be provided with special focus on CEPN funding mitigation.</p>	Deborah Parkin	18/09/18	Added to Risk Register. However Oct PCCC requested action to remain open. HF119 Primary Care Quality Monitoring current risk returned to 12 at request of PCCC. To return to PCCC in 2 monthly cycle, given Nov. agenda.
Act.0832	PCCC	09/10/18	<p><b>Safeguarding Children and Adults Assurance GP at Hand</b> an update was to be provided in November and timetable for next steps.</p>	Janet Cree	20/11/18	Further update to be provided in Nov. meeting.

Act.0833	PCCC	18/09/18	<b>Primary Care Access Extended Hours &amp; Weekend</b> – Updated paper to provided outlining next steps and options to be brought back to Octobers PCCC.	Deborah Parkin	09/10/18	Discussed at Oct PCCC It was agreed that this action should remained open and continued to be reviewed.
Act.0834	PCCC	10/09/18	<b>GP at Hand</b> General update on the practice to be provided.	Janet Cree	20/11/18	Further update to be provided in Nov. meeting.
Act.0835	PCCC	09/10/18	<b>Primary Care Access</b> Those practices identified as not opening during all core hours to be contacted again, possibly with the LMC, and the letter of objection to be sent if no response or inadequate response was received.	Julie Sands	20/11/18	
Act.0837	PCCC	09/10/18	<b>ASA</b> Contractual issues to be investigated and reported to committee.	Julie Sands	20/11/18	
Act.0838	PCCC	09/10/18	<b>Primary Care Quality Monitoring</b> Paper to be prepared for review at November meeting on progress with primary care quality monitoring.	Julie Sands	20/11/18	Update to be provided in Nov. meeting.