Progress in response to recommendations made and issues raised by the Committee

Date	Item	Resolution	Commentary
1 March 2010		Additional Actions	
		Clarification as to why 17% of respondents found it difficult to access GP Services.	Briefing note to be provided
		Requested consideration be given to retaining the temporary equitable access provision at South Wye when the permanent Centre at the hospital site was open.	The Director of Public Health acknowledged that it would be worth exploring the pattern of use of the temporary provision and other health facilities.
1 March 2010	Quality Assurance Framework	a seminar be arranged on Quality Accounts; and further report be made when timely, within six months, reviewing quality performance and bigblighting any areas of concern	Informal meeting held on 20 May Reported in September 2010.
1 March 2010	Provider Services Integration	highlighting any areas of concern. mindful of the significance of the proposed change it was requested that the Committee be kept fully informed of progress in addition to being formally consulted.	Report made in July and August 2010 and on agenda for November 2010.
		the importance of ensuring services were tailored to localities be emphasised.	

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1 March 2010	Hereford Hospitals NHS Trust Update	That the full updates to the Committee incorporate performance against all relevant indicators in the corporate plan	Request made.
		Additional Actions	
		Requested that a more user friendly name be used for the Equitable Access Centre.	To be considered.
		Briefing note requested on Hospital standardised mortality ratios setting out actual numbers of cases to put the ratios in context.	Briefing note circulated 14 May 2010.
29 March 2010		That (a) a further report be made in six months time reviewing performance against targets including comparative information for the West Midlands Region and a more detailed breakdown showing by what margin targets were being missed, and also providing information on patient outcomes;	Reported in September 2010
		(b) a report be provided to the Committee on the Community First Responder funding plan and communication links with Community First Responders and the Community Response Manager be invited to attend the meeting;	
		(c) the Committee be advised of the amount and	

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		 nature of cross-border work with the Welsh Ambulance Service and the extent to which this was reciprocated. (d) an update be requested from Hereford Hospitals NHS Trust on performance against the target for ensuring all emergency ambulance arrivals are accommodated safely in the hospital; and (e) the invitation from WMAS to visit the Emergency Operations Centre at Dudley be accepted. 	
29 March 2010	World Class Commissioning	That mindful of the significant changes proposed, for example the scale of the transfer of activity from the secondary sector to the primary sector and community services, regular updates on the World Class Commissioning Strategy be provided to the Committee describing progress and providing evidence of the degree of change and its effectiveness.	Updates Scheduled as part of NHS Herefordshire updates.
18 June 2010	Suggestions from Members of the Public	Agreed to add the provision of dental services to the work programme.	Issue included in population health report on access to services in November 2010.
18 June 2010	Response to Scrutiny of General Practitioner (GP Services)	That the response to the findings of the scrutiny review of GP services be noted subject to the Director of	Considered as part of the report on access to services – November 2010

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		(b)	Regeneration being invited to reconsider and strengthen his response on rurality and transport co- ordination; the Local Medical Committee be	Secretary to the Local Medical Committee has commented that in his view the responses of NHS Herefordshire are on
			invited to comment on the response by NHS Herefordshire to the Review;	the whole fair and reasonable and would have the support of GPs.
		(c)	a further report on progress in response to the review be made in six months time with consideration then being given to the need for any further reports to be made;	Report Scheduled for January 2011.
		(d)	The Valuing People Partnership Board should be asked to comment on its evaluation of the outcomes for adults with learning disabilities from the Learning Disability Locally Enhanced Service incentive scheme;	Information being sought.
		(e)	a glossary be prepared of the various boards in the County with responsibility for considering health and social care matters; and	A glossary circulated. Further Information being sought.
		(f)	the next quality report should include information on the numbers using the Equal Access Medical Centre and also report on the effects on use of GP	Reported in September 2010.

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			surgeries and the out of hours service.	
18 June 2010	Mental Health Procurement Project	That (a)	progress on the Mental Health Procurement Project be noted; and	
		(b)	a further report be made to the Committee in November 2010 setting out how the new arrangements will improve services and benefit service users and their carers and deliver value for money.	Report scheduled for November 2010.
18 June 2010	NHS Herefordshire Update		That updates be provided on delayed care and Stroke services.	Included in interim updates for 30 July.
2 August 2010	Herefordshire Service Integration Programme	RESOLVED:		
		That (a)	the engagement programme be supported, with the recommendation that it be extended to involve presentations to the PACTs, to seek views from those who had not been to hospital or visited their registered GP with any frequency and to provide an engagement event for all Councillors rather than for the Committee alone;	Event for all Councillors held on 30 September.
		(b)	following the planned engagement event for Councillors a report be made	Report on agenda for November 2010.

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			to the Committee seeking the Committee's formal response to the consultation on the proposals, allowing the Committee to take account of any issues arising from the engagement event;	
		(c)	that the report to be prepared in December 2010 describing the overall engagement process, the responses and any changes made to the services as a result should also be presented to the Committee, at which point the Committee would make further observations as it saw fit; and	Report scheduled for January 2011.
		(d)	a structure chart showing the various bodies involved in the integration programme should be circulated to all Members.	Circulated.
2 August 2010	Population Health – Alcohol Misuse and Smoking	setting out in measures Public Healt supporting workers and	That a briefing note be provided the evidence supporting the investment s to reduce smoking as outlined in the th improvement Plan; and the evidence the establishment of alcohol health d alcohol liaison nurse posts to deliver ation and Brief Advice programme.	Circulated

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2 August 2010	Interim Trust Update – Delayed Transfers of Care	It was agreed that an updated report should be circulated to the Overview and Scrutiny Committee who had expressed concern about performance in this area.	To be circulated.
22 November 2010	Population Health – Improving People's Diet and Taking up Exercise	That action being taken to improve people's diet and take up of exercise be supported and proactively and vigorously pursued with all Councillors being encouraged to champion this work in schools and in the Community.	
22 November 2010	Reviews of West Midlands Ambulance Service NHS Trust	That (a) a briefing note be provided on the cost/benefit of providing defibrillators; and	Note circulated 11 November 2010-11-12
		(b) the Chairman and Vice-Chairman of the Committee be authorised to consider what further reporting on the ambulance service should be included in the Committee's work programme.	Report requested for January 2011.
22 November 2010	Hereford Hospitals NHS Trust Update	That briefing notes be circulated providing information on initiatives being taken to discourage inappropriate attendance at A& E and how Councillors could support these initiatives as community leaders; and on statistical information on admissions to A&E that were due to alcohol and drug abuse.	In preparation.