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	Quality Assurance	a seminar be arranged on Quality Accounts; and	
2010	Framework	further report be made when timely, within six	Informal meeting held on 20 May
		months, reviewing quality performance and highlighting any areas of concern.	Reported in September 2010.
1 March 2010	Provider Services Integration	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; (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	Reported in September 2010
		information on patient outcomes; (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	
		(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 coordination; 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 March 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 made in 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 made in 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	RESOLVED: That a briefing note be provided setting out the evidence supporting the investment in measures to reduce smoking as outlined in the Public Health improvement Plan; and the evidence supporting the establishment of alcohol health workers and alcohol liaison nurse posts to deliver the Identification and Brief Advice programme.	

Date	te Item Resolution		Commentary
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.
20 September 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.	
20 September 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 scheduled for March 2011.
20 September 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.	Circulated 18 November

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22	Population Health –	RESOLVED:		-
November	Access to Health			
2010	Services	That (a)	a further report be made to the next meeting including information on access, based on distance, to GPs, Community Hospitals, Hereford Hospital and other specialist hospitals out of the County to enable the Committee to understand how the difficulties of distance are overcome or mitigated to ensure appropriate attention at health facilities;	Report to be made in March 2011
		(b)	further information be provided to the Committee on the proposed level of future support for community transport and how any reduction would affect the access to health care;	Report to be made in March 2011
		(c)	a briefing note be provided giving assurance that in pursuit of more integrated working the joint needs of health and social care were being fully taken account in the work being pursued to improve broadband coverage for the County, including, for example, the need for satellite GP surgeries to have access to Broadband;	To be circulated
		(d)	NHS Herefordshire be requested to	

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			issue a press release making clear that it was intended to retain some form of provision at Belmont once a permanent Walk In Centre was operational adjacent to the Accident and Emergency Unit;	Report in Hereford Times – 2 December
		(e)	NHS Herefordshire or the Council should be recommended to include a question on access to private dental care in one of their forthcoming surveys; and	There should be relatively few surveys forthcoming imminently but consideration will be given by the Research Team to whether there is an appropriate survey for such a question.
		(f)	updates be provided on dental health care of children in the County when the results of the next nationally coordinated Surveys were published.	Logged in Work Programme
22 November 2010	Herefordshire Service Integration Programme	That (a)	the themes set out in the report arising from the Member seminar held on 30 September 2010 form the basis of the Committee's formal response to the consultation exercise emphasising the importance that the proposals were sustainable in terms of cost;	Views of Committee registered.
		(b)	a further report be made to the Committee in January 2011 describing the overall engagement process, the responses and any changes made to	Report Made

Date	Item	Resolution	on	Commentary
		(c	the proposed services as a result, together with a financial overview, at which point it be noted that the Committee will make further observations as it sees fit; and Councillors and PCT Board Members be kept informed of the proposals for the development of neighbourhood teams.	
22	Mental Health and	RESOLV	ED:	
November 2010	Learning Disability Services – procurement of a Preferred Partner	That (a	the progress and next steps to procure a preferred partner to provide Mental Health (health & social care) services & Learning Disability (health care) services be noted;	
		(b) any proposals to vary the range and location of services upon which formal consultation is required be brought to the Committee as appropriate should that be the necessary after the new provider is appointed; and	Lead Officers advised. Noted in Work Programme.
		(с	the Committee's concerns at the length of time taken to conduct the procurement exercise be registered and it be requested that officers undertake a review to see what	Lead Officer advised. Noted in work programme

Item	Resolution		Commentary
		lessons can be learned from this exercise and the outcome of the review be reported to the Committee.	
Herefordshire Joint Strategic Needs Assessment	(b) ti	the 2010 JSNA be noted; and the use of the findings of the JSNA across the local health and social care economy, to inform future plans, strategy development, budget decisions and commissioning of services be	
	Herefordshire Joint Strategic Needs	Herefordshire Joint Strategic Needs Assessment (b) t	lessons can be learned from this exercise and the outcome of the review be reported to the Committee. Herefordshire Joint Strategic Needs Assessment Herefordshire Joint Strategic Needs Assessment