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AGENDA ITEM: 7

8 APRIL 2005

Scrutiny Review – Implementation of Recommendations

PURPOSE OF REPORT

1. To inform the Panel of the progress achieved with the implementation of agreed Executive actions resulting from the consideration of Scrutiny reports.

BACKGROUND INFORMATION

- 2. The electronic Scrutiny Monitoring Database was introduced in June 2003, to enable Members to track the implementation of agreed Executive Action Plans. The database is accessible through the lotus notes system.
- 3. As agreed, at the OSB meeting held on the 8th March 2005, the Overview and Scrutiny Board and Scrutiny Panels will receive quarterly updates on the progress of Scrutiny recommendations and in particular the actions that have not been successfully implemented.
- 4. The Scrutiny Monitoring Database has been revised, to enable the database to record and generate information more effectively.
- 5. Provided within appendix A is a position update for the following reports:-
 - Review of District General Hospital Services
 - Appropriate Hospital Care for Older People
 - Review of Patient & Public Involvement
 - Dental Health
- 6. Since the implementation of the monitoring system, the Health panel has produced a total of 41 recommendations, of which 32 should have been implemented by March 2005. The agreed Executive actions which have not been implemented by the proposed target date are presented in Appendix A.
- 7. To summarise, of the 32 Executive actions which should have been implemented by March 2005: -

- 20 have been implemented,
- 7 are partially complete
- 5 have not been implemented.

RECOMMENDATION

8. That the Panel considers the information presented in Appendix A and agrees an appropriate course of action regarding the recommendations that have not been implemented by the proposed target date.

BACKGROUND PAPERS

9. No background papers were used in the preparation of this report.

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