Appendix A

## **HEALTH SCRUTINY ACTION PLANS**

The table below refers to the Health Scrutiny Action Plans that should have been implemented by June 2005.

Report Title	Total Number of Recommendations	Recommendations Implemented	Recommendations partially implemented	Recommendations not implemented
Review of District General Hospital Services	11	7 (Plus 1 with no target date)	Ref: 12/10 (Target Date – 30/03/04) The Strategic Health Authority has launched a Tees-wide review of primary, secondary, mental health and community services. A strategy for delivering further acute services in the community will be developed as an outcome of the Tees Review.  Response - The timetable for completing the Tees Review has slipped and will not now be complete until summer 2005	Ref: 12/1 (Target Date – 30/09/2005) Enhancing the level of NHS funding received by Middlesbrough PCT. Response - Action was not implemented due to discussions with Middlesbrough PCT and the Strategic Health Authority.  Ref:12/2 (Target Date – 31/12/2003) The Middlesbrough Partnerships Community Engagement Framework provides a mechanism for "joining up" consultation about the planning and operation of health services. Response - Matter being pursued by scrutiny support staff.
Appropriate Hospital Care for Older People	10	3	Ref: 18/02 (Target Date – 30/06/04)  The Executive Member for Social Services and Health Care works with the National Care Standards Commission and the independent sector providers to review the arrangements for recruiting and training homecare workers. And the scope for providing a homecare service that is shaped around the individual needs of patients and carers.  Response - Good progress in selection process reported on target for April 2005.  The preferred provider selection process which has taken over 6 months is about to come to an end and we expect a decision June /July 2005. This will finalise arrangements with independent domiciliary care providers and is designed to give them reliable volume of service provision and therefore improved service. Reconfiguration of Local Authority Services is still in progress, both in house and in discussion with the PCT re-integrated services.	Ref:18/01 (Target Date – 31/03/2004) Letter to be sent to Local Government Association and Department of Health with regards to the issue of better co-ordinating the inspection regimes for health and social care. Response – Item being pursued with PCT (Plus 2 with target date subsequent to June 2005)

Report Title	Total Number of Recommendations	Recommendations Implemented	Recommendations partially implemented	Recommendations not implemented
Appropriate Hospital Care for Older People CONT			Ref: 18/03 (Target Date – 30/09/04) The Executive Member for Housing to ensure that the terms of any housing stock transfer oblige the new landlord to become an active member of the integrated arrangements for delivering services for older people and disabled people. The landlords should maximise the opportunities to provide the types of accommodation that encourage and support older people to live independently in the community.  Response – The Executive Member for Housing will take this recommendation forward by incorporating in to a service level agreement with the shadow Board of Erimus Housing Association a requirement for active participation in the integrated delivery arrangements for older people's services. Other registered social landlords will be encouraged to participate under the Council's retained housing functions.	
			Ref:18/05 (Target Date – 31/03/05)  The Executive Member for Social Services and Health Care and the Middlesbrough PCT review the current arrangements for providing respite care for carers of people with mental illness and dementia, with a view to identifying ways to provide more appropriate respite care for those patients that are more active.  Response – This recommendation will be taken forward as part of the on-going review of Elderly Mentally III services undertaken by the Older People's NSF "Standard 7 Sub-Group" working with the North East Dementia Collaborative. This will include a review of the range of respite services.  The PCT and Middlesbrough Social Services are already exploring the provision of appropriate services for younger people with dementia.	
			Ref:18/08 (Target Date –30/09/04) As a way of linking the implementation of the NSFs for Older People and Mental Health, the Middlesbrough PCT considers employing Community Psychiatric Nurses to: Undertake assessments of the elderly mentally ill at James Cook University Hospital Support GPs with early referral of patients with suspected mental illness/dementia. Response - Agreement in place. Implementation agreed for November 2004 within local development plan.	

Report Title	Total Number of Recommendations	Recommendations Implemented	Recommendations partially implemented	Recommendations not implemented
Review of Patient & Public Involvement	14	10	Ref: 17/06 (Target Date – 31/03/04) PPI strategies and plans refer to the Middlesbrough Youth Parliament as an example of a mechanism for engaging with young people. Response – The Youth Parliament will be referred to when plans are next updated.  Ref: 17/11 (Target Date – 31/03/04) Documents about PPI produced by the PCT and Trusts be amended to mention 'Strengthening Accountability', 'Keeping the NHS Local', Patients Forums, Health Scrutiny and the Independent Reconfiguration Panel and the emerging strategy for 'joined-up' consultation through the Local Strategic Partnership. Response – The information will be included where relevant and appropriate.	Ref: 17/02 (Target Date – 31/03/2004) The PCT and Trusts establish a more challenging but realistic timescale for completing a baseline assessment of PPI and endorsing PPI strategy. Response - Matter being pursued by scrutiny support staff.  (Plus 1, no target date)  Ref:17/04 (Target Date – Unknown) PPI targets in Local Delivery Plan for years 2 and 3 be made more robust and reflective of national guidance. Response – The targets in the Local Delivery Plan that have been approved by the Strategic Health Authority are in accordance with national targets and will not be amended.
Dental Health	6	2	Ref:23/04 (Target Date – 31/12/04) That the Sure Start Local Programmes develop "Brush Bus" schemes. Response - This subject will be tabled at Board meetings in the Autumn term. Andy White - Sure Start have been informed of the recommendation and its up to them whether or not they pursue the action.  (1, no target date)  Ref:23/02 (Target Date – Unknown) That the Local Education Authority (LEA) work with the PCT to incorporate dental and other health care facilities in schools under the "Building Schools for the future" and Extended Schools" programmes. Response - Initial contact made with the PCT and the area raised with appropriate officers. The issue is also on our Extended Schools agenda.  (Plus 1 with target date subsequent to June 2005)	(1 with target date subsequent to June 2005)

Healthy Living Review	10	2	1	2
			Ref: 05/02/06 (Target Date – 31/06/05) Health Impact Assessment tool to be developed and public health initiatives to be undertaken. Response – The Director of Public Health at Middlesbrough PCT is leading on the production of a Health Impact Assessment. He advises that work to produce this is ongoing, and is being linked with the development of the Middlesbrough Public Health Strategy.	Ref: 05/02/05 (Target Date – 31/05/2005)  Timetable for dissemination and presentation of the Annual Report of the Director of Public Health to full Council to be established.  Response – Responsible officer for recommendation is yet to be determined.  Ref: 05/02/04 (Target Date – 31/06/05)  Timetable for reports to Health Scrutiny Panel by Them Group Chair to be established.  Response – Responsible officer for recommendation is yet to be determined.  (Plus 5 with target dates subsequent to June 2005)