Appendix A

## HEALTH SCRUTINY ACTION PLANS

The table below refers to the Health Scrutiny Action Plans that should have been implemented by May 2006.

Report Title	Total Number of Recommendations	Recommendations Implemented	Recommendations partially implemented	Recommendations not implemented
Review of District General Hospital Services July 2003	11	9	1 <b>Ref: 12/10 (Target Date – 30/03/04)</b> 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. <b>Response</b> - The timetable for completing the Tees Review has slipped and will not now be complete until January 2006. The consultation period is now over with, however, the local NHS and Scrutiny are at present developing a resolution.	1 Ref: 12/1 (Target Date – 30/09/2003) 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.
Review of Patient & Public Involvement September 2003	14	10	<ul> <li><b>2</b></li> <li><b>Ref: 17/06 (Target Date – 31/03/04)</b></li> <li>PPI strategies and plans refer to the Middlesbrough Youth Parliament as an example of a mechanism for engaging with young people.</li> <li><b>Response</b> – The Youth Parliament will be referred to when plans are next updated. Awaiting confirmation of upcoming changes to NHS Trust structures.</li> <li><b>Ref: 17/11 (Target Date – 31/03/04)</b></li> <li>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.</li> <li><b>Response</b> – The information of upcoming changes to NHS structures.</li> </ul>	1 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 – The PCT and Trusts consider that to establish a more challenging deadline would be unrealistic. (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.

Report Title	Total Number of Recommendations	Recommendations Implemented	Recommendations partially implemented	Recommendations not implemented
Appropriate Hospital Care for Older People March 2004	10	5	<ul> <li>A</li> <li>Ref: 18/02 (Target Date – 30/06/04)</li> <li>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.</li> <li>Response - Good progress in selection process reported - on target for April 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.</li> <li>Ref: 18/03 (Target Date – 30/09/04)</li> <li>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.</li> <li>Response – The Executive Member for Housing will take this recommedation 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 andlords will be encouraged to participate under the Council's retained housing functions.</li> <li>Ref:18/05 (Target Date – 31/03/05)</li> <li>The Executive Member for Social Services and Health Care and the firefores will be encouraged to participate under the Council's retained housing functions.</li> <li>Ref:18/05 (Target Date – 31/03/05)</li> <li>The Executive Member for Social Services under the Council's retained housing functions.</li> <li>Ref:18/05 (Target Date</li></ul>	1 Ref: 18/09 (Target Date - 30/04/2006) Develop the information that patients receive. Response - Middlesbrough PCT will take this recommendation forward by using a range of methods to develop the information and support that patients receive initiative, leaflets and signposting via the PALS service. The PCT is also developing a chronic disease management programme using NRF resources and this will have a strong element of patient and carers involvement.

Report Title	Total Number of Recommendations	Recommendations Implemented	Recommendations partially implemented	Recommendations not implemented
Appropriate Hospital Care for Older People March 2004 CONT			<ul> <li>Ref:18/08 (Target Date -30/09/04)</li> <li>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: <ul> <li>Undertake assessments of the elderly mentally ill at James Cook University Hospital.</li> <li>Support GPs with early referral of patients with suspected mental illness/dementia.</li> </ul> </li> <li>Response - Agreement in place. Implementation agreed for November 2004 within Local Development Plan.</li> </ul>	
Dental Health May 2004	6	5		(1 with target date subsequent to May 2006)
May 2004				
Healthy Living Review	10	9		1
May 2005				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 – Request has been submitted to the Director of Public Health to ascertain when the report will be submitted to Council