

**HEALTH SCRUTINY ACTION PLANS**

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

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented	Target Date not Yet Reached	Not Approved
<b>Review of District General Hospital Services</b>  <b>July 2003</b>	11	9	<b>1</b>  <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 topic of Acute Services in the Tees Valley is being reviewed by the Independent Reconfiguration Panel (IRP). The IRP's verdict is awaited.			1
<b>Review of Patient &amp; Public Involvement</b>  <b>September 2003</b>	14	10	<b>2</b>  <b>Ref: 17/06 (Target Date – 31/03/04)</b> PPI strategies and plans refer to the Middlesbrough Youth Parliament as an example of a mechanism for engaging with young people. <b>Response</b> – The Youth Parliament will be referred to when plans are next updated. Awaiting confirmation of upcoming changes to NHS Trust structures.  <b>Ref: 17/11 (Target Date – 31/03/04)</b> 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. <b>Response</b> – The information will be included where relevant and appropriate. Awaiting confirmation of upcoming changes to NHS structures.			2

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<p>Appropriate Hospital Care for Older People</p> <p>March 2004</p>	10	7	<p><b>2</b></p> <p><b>Ref: 18/02 (Target Date – 30/06/04)</b>  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.  <b>Response</b> - Good progress in selection process reported - on target for April 2005.</p> <p>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.</p> <p>The preferred provider exercise was completed in October 2005, 5 private providers were selected to provide domiciliary care in Middlesbrough.</p> <p>The Commissioning Manager in Social Care is meeting with the providers on a regular basis with a view to developing quality systems to ensure that staff, workforce development will play a key part in shaping services around individual service user needs.</p> <p><b>Ref: 18/03 (Target Date – 30/09/04)</b>  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.  <b>Response</b> – 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.</p>	<p><b>1</b></p> <p><b>Ref: 18/09 (Target Date – 30/04/2006)</b>  Develop the information that patients receive.  <b>Response</b> - Middlesbrough PCT will take this recommendation forward by using a range of methods to develop the information and support that patients receive in primary care. This will include the Expert Patient 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.</p>		

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Dental Health May 2004	6	5		1  <b>Ref: 23/01 (Target Date – 30/06/2006)</b> That the Local Education Authority (LEA) work with the PCT to incorporate dental and other healthcare facilities in schools under the "Building Schools for the Future" and "Extended Schools" programmes. <b>Response</b> – No information Provided.		
Healthy Living Review May 2005	10	9	1  <b>Ref: 05/02/05 (Target Date – 31/05/2005)</b> Timetable for dissemination and presentation of the Annual Report of the Director of Public Health to full Council to be established. <b>Response</b> – It is hoped that the Director of Public Health will present the Annual Report to full Council on 13 December 2006.			
Tobacco Control within Enclosed Public Places March 2006	6		1  <b>Ref:06/06/04 (Target Date - 29/06/2006)</b> To decrease the amount of tobacco related litter dropped. <b>Response</b> - Funding ends March 2007. Issue is being addressed in ongoing Env Review. Enforcement programme will have to focus on implications of legal ban in 2007.		5	
Out of Hours Services August 2006	4			1  <b>Ref: 06/13/04 (Target Date – 31/10/2006)</b> To ensure that views of patients/public are sought in relation to the services provided by the OOH provider together with levels of satisfaction. <b>Response</b> – No information provided.	3	

Please note – The Executive only approved the Out of Hours final report on 24 October 2006.