Appendix A

## **HEALTH SCRUTINY ACTION PLANS**

The table below refers to the health scrutiny recommendations that should have been implemented by October 2008.

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented	Target Date Not Yet Reached	Not Approved
Out of Hours Services August 2006	4	3	Ref: 06/13/02 (Target Date – 31/10/2007) That the OOH provider develops proposals for a system which when a patient with a chronic condition calls that their condition can be known to the OOH provider. Response - The PCT encourages Primecare and the GP practices to work closely together to assist those patients suffering from multiple long term conditions.  Established protocols exist to manage patients long term conditions through the in and out of hours periods. This involves information being shared between providers and measures are in place to facilitate this. Where patient information has not been shared and this compromises patient care this is brought to the attention of the GP, the OOH provider and the PCT through the clinical incident process. This process is managed and overseen by the clinical governance organisation of the PCT and the provider.  Improving all patient journeys, especially those in these groups is a key concern for service developments in 2007 and beyond.			
Respite and Palliative Care Services for Children with Life Limiting Illnesses March 2007	4	2			2	
Choose and Book March 2007	3	1			2	

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented	Target Date Not Yet Reached	Not Approved
Life Expectancy with a Particular Focus on Cardiovascular Disease	6	2			4	
January 2008						