Appendix A

HEALTH SCRUTINY ACTION PLANS

The table below refers to the health scrutiny recommendations that should have been implemented by November 2009.

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented	Target Date Not Yet Reached	Not Approved
Respite and Palliative Care Services for Children with Life Limiting Illnesses March 2007	4	3			1	
Choose and Book March 2007	3	1			2	
Life Expectancy with a Particular Focus on Cardiovascular Disease January 2008	6	2			4	
Audiology Services July 2008	5	1			4	
Patient Transport To and From James Cook University Hospital July 2008	6	1			5	
Emotional Well- Being and Mental Health in Middlesbrough January 2009	17		Ref: 09/07/17 (Target Date - 30/09/2009) The panel would suggest that in considering new commissioning strategies, such performance measures are investigated. Response - Work to achieve this is ongoing within the Tees Mental Health Strategic Delivery Group which is led by NHS Tees.		16	

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented	Target Date Not Yet Reached	Not Approved
Car Parking Charges at James Cook University Hospital June 2009	8				8	
Practice Based Commissioning August 2009	5				5	