Appendix A

HEALTH SCRUTINY ACTION PLANS

The table below refers to the health scrutiny recommendations that should have been implemented by February 2010.

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	Ref: 08/03/04 (Target Date - 31/12/2009) That the PCT takes steps to shape the local market by encouraging providers to develop and offer truly preventative services. Response - The PCT is considering the inclusion of Healthy workplace standards for NHS Trusts, smoking cessation targets and incentives for provider services, routine CVD risk assessment and management for at risk groups being admitted to hospital for other conditions, and encouraging other providers to enter the local market to offer community based CVD screening. Ref: 08/03/05 (Target Date - 31/12/2009) The PCT investigates the possibility of providing `drop in' screening opportunities. Response - The possibility of providing `drop in' screen is being progressed within the CVD Risk Assessment Programme.		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
Audiology Services July 2008	5	4	Ref: 08/15/02 (Target Date - 31/12/2009) The South Tees Trust and PCT deliver a more substantial town centre presence for audiology services, to reduce the amount of people having to travel to James Cook University Hospital, for what can be very minor matters. Response - The Audiology service currently offers a drop in service for South Tees hearing aid users on Monday and Friday mornings at the Lifestore located in the town centre. This service is well used and expansion of this service to 5 days a week is being discussed.			
Patient Transport To and From James Cook University Hospital July 2008	6	2			4	
Emotional Well- Being and Mental Health in Middlesbrough January 2009	17	1	Ref: 09/07/01 (Target Date - 31/12/2009) Dept of Social Care and Middlesbrough PCT to inform the panel of how they are planning to implement the emerging national policy, regarding more preventative services. Response - The outcomes of the independent research into the effectiveness and cost benefits of preventative services are not yet available. Middlesbrough Social Care Department have: 1. Agreed a way forward to sustain the Tees Valley Asian Welfare Forum 2 days per week. 2. Support the Milan Group for women from the BME communities who experience mental distress. 3. Continued to support the ILOP and Phoenix Services for Older People. 4. Reviewed the Mental Health Day Services to ensure availability of drop in services 7 days per week, in partnership with Middlesbrough & Stockton MIND. 5. Worked with TEWV NHS Trust to provide 7 day service for older people with Mental Health needs including an open access memory clinic. 6. Continued to provide specific support into paid work for people with disabilities. 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.		14	

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	
Stroke Services November 2009	8				8	