Appendix A

HEALTH SCRUTINY ACTION PLANS

The table below refers to the health scrutiny recommendations that should have been implemented by October 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	2			1	
Life Expectancy with a Particular Focus on Cardiovascular Disease January 2008	6	3	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.		1	
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.			

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Patient Transport To and From James Cook University Hospital July 2008	6	3			3	
Emotional Well- Being and Mental Health in Middlesbrough January 2009	17	7	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 first stage of the regional research has been completed, which highlighted the importance of public information, leisure, sports, housing and cultural services as preventative services. Stage 2 of the research begins in July and seeks to identify who benefits from these preventative services and in what way. This stage of the project involves an in-depth examination of 3 "Exemplar" services in the North East. The Hestia Project in Middlesbrough is one of these. The outcome of Stage 2 will be the production of a series of metrics for use by Local Authorities and Partners to identify and quantify the financial and non-financial benefits of preventative services, thereby supporting service planning.  Ref: 09/07/05 (Target Date -31/03/2010) The panel recommends that Middlesbrough PCT, Middlesbrough Council and partners use their best endeavours to deliver a mental health first aid programme, specifically designed for Children & Young People.  Response - Work ongoing. The PCT will seek to work with partners to scope the feasibility of commissioning work on developing Mental Health First Aid programmes for children and young people, specifically that this work should be progressed through the Children's Trust's 'Be Healthy' Theme Group in the first instance.  Ref: 09/07/15 (Target Date - 31/03/2010) The PCT and the Middlesbrough Council implement joint investment plans for the emotional wellbeing and mental health services in Middlesbrough.  Response - Work ongoing. In the current year Middlesbrough PCT and the Council jointly invested in a range of services that specifically will improve mental health and emotional well-being and resilience such as 'Families First', supporting children and families at risk of substance misuse, in addition to the outlined free swimming and the Active for Life prog		7	

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Car Parking Charges at James Cook University Hospital June 2009	8	1			7	
Practice Based Commissioning August 2009	5	1			4	
Stroke Services November 2009	8	4		Ref: 10/01/06 (Target Date 30/09/2010) The Trust will review its options to see what improvements can be made to the social/ lounge area facilities within the Stroke unit at JCUH. Response – No Response Received. This could be due to the short notice period given to update Scrutiny System.	3	