HEALTH SCRUTINY ACTION PLANS

The table below refers to the Health Scrutiny Action Plans that should have been implemented by February 2007.

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented	Target Date not Yet Reached	Not Approved
Review of District General Hospital Services July 2003	11	9	1 Ref: 12/10 (Target Date – 30/03/04) 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. Response – Following the Acute Services Review, and the work done by the Independent Reconfiguration Panel, local NHS agencies are starting to draw up plans to reconfigure services. That plannng will also have to consider the implications of the White Paper "Our Health, Our Care, Our Say" in relation to the provision of services in the community. Any strategy for the future configuration of services will be subject to statutory consultation, as requird by legislation.			1
Review of Patient & Public Involvement September 2003	14	10	 Ref: 17/06 (Target Date – 31/03/04) PPI strategies and plans refer to the Middlesbrough Youth Parliament as an example of a mechanism for engaging with young people. Response – The Youth Parliment will be referred to when plans are next updated. Awaiting the outcome of the recent changes to local NHS structures before this can be properly assessed and measured. Ref: 17/11 (Target Date – 31/03/04) 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. Response – The information will be included where relevant and appropriate. Awaiting the outcome of the recent changes to local NHS structures before this can be properly assessed and measured 			2

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Appropriate Hospital Care for Older People March 2004	10	9	 1 Ref: 18/02 (Target Date – 30/06/04) 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. Response - Good progress in selection process reported - on target for April 2005. 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. The preferred provider exercise was completed in October 2005, 5 private providers were selected to provide domiciliary care in Middlesbrough. 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. A review of homecare will take place during 2007. The concept of person centred care will be rolled out with providers and developing training packages to meet their requirements. 			
Dental Health May 2004	6	5		1 Ref: 23/01 (Target Date – 30/06/2006) 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. Response – No information Provided.		

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Tobacco Control within Enclosed Public Places March 2006	6	1			5	
Out of Hours Services August 2006	4		1 Ref: 06/13/04 (Target Date – 31/10/2006) To ensure that views of patients/public are sought in relation to the services provided by the OOH provider together with levels of satisfaction. Response – - Complaints are reviewed bi-monthly and reports provided - A Review of the OOH service over Christmas was carried out by a GP practice (In the Eston area though!) - Review of OOH contract to include patient involvement. This work will take place in the first half of 2007/08 (Note: Involvement of Patient Forum representatives in the procurement of revised urgent care dental services Out of Hours took place in December 2006. A service has now been commissioned and will be up and running from April 1st 2007 across the Tees area.		3	