HEALTH SCRUTINY ACTION PLANS

The table below refers to the health scrutiny actions that should have been implemented by July 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
Dental Health May 2004	6	5		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.		
Tobacco Control within Enclosed Public Places March 2006	6	2			4	
Out of Hours Services August 2006	4		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) - 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	

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Respite and Palliative Care Services for Children with Life Limiting Illnesses March 2007	4	1		Ref: 07/03/03 (Target Date – 30/06/2007) That the local health and social care economy commences a debate, led by Elected Members, on the type of services required to address the needs of this cohort of children. Response – No information provided.	2	
Choose and Book March 2007	3				3	
Healthcare Associated Infections March 2007	5	1	Ref: 07/08/04 (Target Date – 31/07/2007) That the South Tees Hospitals NHS Trust increases the frequency and visibility of public information on the subject of HCAIs, so that visiting members of the public have every opportunity to learn how they can assist the Trust in combating HCAIs. Response – Increase STHT internet information and links - This is due to be implemented. Implemented hospital entrance banners to encourage visitors hygiene –Completed. Increase visitor information in public toilets and corridor staffchampion posters (June/July 07)-Ward based posters are now displayed. Awaiting frame costings for corridor posters/public toilets. Provide more information at central visitor areas such as the restaurant/coffee shop to support annual Hand Hygiene Awareness week 16 - 20 July 07- Completed. Patientline TV screens to include hand hygiene messages as part of overall A-Z free patient channel, progress meeting June 07. Again awaiting confirmation from Patientline, but channel has been developed and is ready to use. Ensure elective admission information, which includes infection control advice, is being shared – Completed.		2	

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Healthcare Associated Infections March 2007 CONT			Ref: 07/08/05 (Target Date – 30/06/2007) That the South Tees Trust, together with partner PCTs, publishes an explicit statement of the rights of the patients (and families), of the information they are entitled to and the treatment they can expect when an infection is diagnosed. Response – Infection prevention and control information has been included in the trust revised internet site due for launch in July 07. As above. Liase with PCT's regarding GP practices (Life Channel) - To be completed. Meeting with SHA 9 July 07 – Completed.			