

Consolidated Action and Recommendation Tracker – Health Overview and Scrutiny Committee 04072022

Item	Action	Lead	Progress update
Minutes of 23 September	Health partners to be invited to the next OCC scrutiny training	Helen Mitchell OCC	To be actioned in the new municipal year. In progress <i>Update – OCC scrutiny are working up a training proposal with CfGS.</i>
28 November Meeting			
COVID	Jo Cogswell to report to the next meeting on the allocation of Winter Access Funds.	Jo Cogswell, Oxfordshire CCG	A comprehensive item will be considered at the Committee's meeting on 10 May 2022. In progress <i>Update – Committee on 10 May agreed this was not completed via the Primary Care paper shared with Committee. Would be completed subject to further information offered via a workshop with ICB colleagues.</i>
COVID	Recommended that HOSC planning (at their virtual meeting) will develop a template for reporting to HOSC, which will include a section on what contribution is being made to COVID recovery.	Helen Mitchell, OCC	In progress <i>Update – template is being drawn together as a result of examples being shared from the SE Scrutiny Officers network.</i>

Consolidated Action and Recommendation Tracker – Health Overview and Scrutiny Committee 04072022

Item	Action	Lead	Progress update
Cllr Barrow's Infection Control Report	Oxfordshire County Council (OCC), through its adult services, should hold regular discussions with OACP, OCHA on how locally we can maximise the advice from online sources beginning with the Bushproof and Department of Health documents.	Karen Fuller, OCC	<p>OCC are in regular conversations with both OACP and OCHA to ensure that we maximise all sources of advice and guidance which is cascaded to providers via multiple channels/networks accordingly. This includes any changes in guidance and regulations. Guidance is taken from the Department of Health and Social and the UK Health security agency (UKHSA)</p> <p>In progress</p> <p><i>Update – HOSC on 9 June asked that the service reconsider use of the Bushproof document to supplement not replace DHSC and UKHSA materials.</i></p> <p><i>The service has declined use of the document.</i></p> <p>Discussion required at Committee.</p>
Cllr Barrow's infection control report	OCC carries out a regular review of current infection control procedures in care homes and the support provided.	Karen Fuller, OCC	<p>This is built into our routine procedures in relation to infection control and monitoring outbreaks. OCC works in partnership with Oxford Health care home support service, CQC and UKHSA.</p> <p>In progress</p> <p><i>Update – Awaiting details from Karen Fuller to support a site visit/s to care homes in the County.</i></p>

Consolidated Action and Recommendation Tracker – Health Overview and Scrutiny Committee 04072022

Item	Action	Lead	Progress update
Cllr Barrow's Infection control report	OCC should ensure that its winter plan contains the recommended training and infection control support as identified by recommendations also made in the report	Karen Fuller, OCC	<p>The Winter Plan contains and is managed in conjunction with the local outbreak management plan and standard operating procedures.</p> <p>In progress</p> <p><i>Update – Awaiting details from Karen Fuller to support a site visit/s to care homes in the County.</i></p>
10 March Meeting			
Access and Waiting Times	Information is supplied on the new elective care access offer across the BOB footprint (the provider collaborative)	Sara Randall, OUH	<p>BOB ICS Elective Recovery plan & provider collaborative would need to be presented by BOB ICS colleagues - James Kent/David Williams</p> <p>In progress</p> <p><i>Update – To be discussed at a forthcoming meeting with Catherine Mountford.</i></p>
Access and Waiting Times	That Members meet separately with James Scott to explore workforce challenges across Oxfordshire/the NHS	James Scott, BOB ICS	<p>Initial meeting between Helen Mitchell and James Scott in the diary for 5 May to ensure effective future engagement with Members.</p> <p>In progress</p> <p><i>Update – To be considered as part of future discussions amongst the BOB HOSC</i></p>



Consolidated Action and Recommendation Tracker – Health Overview and Scrutiny Committee 04072022

Item	Action	Lead	Progress update
ICS/ICB Item	That Members engage with Catherine Mountford and OCC about the evolution of the ICS/ICB from a governance perspective and how/where democratic references can influence how the ICB/ICS operates in practice.	Helen Mitchell, OCC / Catherine Mountford, Stephen Chandler	In progress. <i>Update – To be discussed at a future meeting between Chair and Catherine Mountford</i>
Covid Recovery	That the covid recovery plan is placed on the agenda for 10 May meeting	Ansaf Azhar, OCC	<i>Update – Cllr Hanna, Jean Bradlow met with Cllr Lygo and Ansaf Azhar on 13 June. It was agreed that the focus of the Committee in respect of covid-19 this municipal year should be in respect of accessing primary and secondary care services. Exploratory work is to be undertaken by the Interim Health Scrutiny Officer on how best to do this, in conjunction with a small sub group to be established at the next meeting of HOSC, 14 July.</i> In progress and for discussion and agreement at HOSC on 14 July.
Chairs Update	That Members of the Committee come forward in which to develop a glossary of NHS acronyms.	Helen Mitchell / HOSC Members	Cllr Champken – Woods came forward at the last meeting to start an early draft. In progress
10 May Meeting			
Primary Care	That the Committee takes up the offer from Primary Care colleagues to have a primary care workshop to be delivered at a mutually agreeable date.	Helen Mitchell / Jo Cogswell	In progress <i>To be organised and scheduled in accordance with the Committee’s work programme and once the Health Scrutiny</i>

Consolidated Action and Recommendation Tracker – Health Overview and Scrutiny Committee 04072022

Item	Action	Lead	Progress update
			<p>Officer is in post. Expectation is that this session will take place in September.</p> <p>In the interim, Members may be interested in the following WAF report considered by the CCG in June 2022 –</p> <p>22.06.03_PCCC_PM_Winter Access Fund Evaluations.pdf (oxfordshireccg.nhs.uk)</p>
Primary Care	That the Committee makes enquiries with the relevant district council in relation to the perceived hold up of plans to deliver primary care provision at Great Western Park, Didcot.	Helen Mitchell	<p>In progress</p> <p>Letter shared with executive member, Cllr J Roberts 24 June 2022. Awaiting reply.</p>
Primary Care	That colleagues circulate the results of the March 2022 primary care survey to the Committee	Jo Cogswell / Julie Dandridge	<p>In progress</p> <p>The patient access survey will not be published until (likely) late July 2022.</p> <p>GP Patient Survey – About (gp-patient.co.uk)</p>
Primary Care	That colleagues provide additional trend data in respect of GP satisfaction so to compare pre-covid satisfaction with the information supplied at the meeting.	Jo Cogswell / Julie Dandridge	<p>In progress</p> <p>Once the recent patient survey is published trend data will be available here:</p> <p>GP Patient Survey - Analysis Tool (gp-patient.co.uk)</p>
Maternity	That OUH offered to share more detail on the underpinning action plans arising from the CQC inspection.	Sam Foster / Matt Akid	<p>Completed</p> <p>Paper below.</p>

Consolidated Action and Recommendation Tracker – Health Overview and Scrutiny Committee 04072022

Item	Action	Lead	Progress update
			 Briefing paper for CQC action plan up
Maternity	That OUH share the Safe Staffing Paper mentioned at Committee by Sam Foster.	Sam Foster / Matt Akid	Completed. Paper below.  14a TB2022.024 Maternity Safe Staffi
Maternity	That Members would like to receive any information on the role and function of the LOTUS team.	Helen Mitchell	Completed Story from the Lotus Team (ouh.nhs.uk)
Maternity	That OUH keep HOSC abreast of any upcoming decisions in respect of opening / maintaining the closure of the Wantage and Chipping Norton intrapartum care sites. A specific meeting 2 weeks after the Committee was noted to be taking place.	Sam Foster / Matt Akid	Completed No specific update or decisions have been made – up-to-date information is available on our website and regular updates are provided to Oxfordshire Maternity Voices Partnership (MVP).
BOB ICB Engagement	That the Committee respond to the strategy to meet the earliest available deadline (18 May) and invite Chair to next meeting	Catherine Mountford	In Progress – <i>Update – The attendance of the ICB Chair for 14 July meeting was not possible owing to a prior and unavoidable commitment. The ICB wishes to meet with all HOSC chairs and meetings dates are soon to be canvassed.</i>

Consolidated Action and Recommendation Tracker – Health Overview and Scrutiny Committee 04072022

Item	Action	Lead	Progress update
Chairs Report	Recommend that system partners respond to the Committee's request to learn lessons from the early stages of the pandemic.	Cllr J Hanna	In progress – recommendation presented to Cabinet and shared with NHS colleagues. Expecting to receive a reply to that on 11 July.