HOSC Actions from 19th September 2019

Item	Item	Action	Lead	Progress update
no	Forward Plan	Amend forward plan to include: Integrated Care System, to include information on maturity assessments and the involvement of patients and the public in ICS roll out. Two follow-up items on PET scanning to include information on patient numbers and flows and any serious incidents.	Sam Shepherd	Completed Link to maturity assessment guidance: https://www.england.nhs.uk/wp-content/uploads/2019/06/designing-integrated-care-systems-in-england.pdf
	CCG Update	 Scope the work to look at how the workforce challenges in health and social care locally limit the provision of community services. This will include workforce modelling. Provide risk assessments in relation to the national and local preparations for Brexit. Confirming whether issues raised by the Yellow Hammer report had been incorporated. Ensure the committee is kept updated on whether and when gynaecological pathways change. 	Lou Patten (CCG)	 Workforce challenges in health and social care is on-going. EU Exit risk information provided to HOSC- in the Chairman's report (21/11/19) No further updates
	Winter Plan	Provide within two weeks of the meeting: Briefing on the trusted assessor model (Benedict Leigh to provide) Confirmation of how communications will take place with the committee over winter. Information to be provided on: section 136 growth in incidents readmissions data the situation regarding the EMU list of acuity.	Diane Hedges (OCC)	Trusted Assessor briefing provided 25th Sept 2019 (appendix 4 to Chairman's report) Information provided on communication with the committee, section 136 incidents, readmissions, EMU and acuity on 15 th Oct 2019. Information in the Chairman's report.

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Item	Item	Action	Lead	Progress update
no				
	MSK Services	Provide feedback on the discussions and decision on: Agenda for change uplifts for staff previously TUPE'd across EQ5D analysis requested- showing a full cycle Up to date information on the average wait for an appointment	Diane Hedges (OCC)	 This is still in negotiation with CCG finance – a further meeting took place in October. The CCG is awaiting feedback from Healthshare before this can be progressed. The CCG has we had reviewed The EQ5D data and have requested clarification. See below table

Average waiting time for appointment

Ju	l-19	Aug-19	
Patients on list10	Week wait time (average)11	Patients on list11	Week wait time (average)12
1645	5 Weeks	1800	6 weeks
4085	9 Weeks	4415	9 weeks
34	2 Weeks	58	3 weeks
1	0 weeks	3	0 weeks
30	3 Weeks	4	2 weeks
1009	8 Weeks	1418	9 weeks
6985	7 Weeks	7698	8 weeks