

APPENDIX 1

Recommendation and Action Tracking

The monitoring of progress with the acceptance and implementation of recommendations enables the Committee to ensure that desired actions are carried out and to assess the impact of its work on policy development and service provision. Where necessary it also provides an opportunity to recall items where a recommendation has been accepted but the Committee is not satisfied with the speed or manner of implementation, thus enhancing accountability. It also enables the number of formal update reports submitted to the Committee to be kept to a minimum, thereby freeing up Members time for other reviews.

The schedule below sets out progress in respect of those substantive recommendations and actions arising from the Housing, Health & Adult Social Care Select Committee

Minute No.	Item	Action/recommendation Lead Responsibility	Progress/Outcome	Status
9.	Shaping a Healthier Future: NHS Public Consultation	Information to be provided in respect of: (i) deaths during ambulance journeys; and the types of Accident & Emergency cases where travel times are critical; (ii) the breakdown by site of the backlog maintenance figure of around £53 million; and (iii) all individuals involved in the decision making process and declarations of interest.	Initial response received. Additional information received. The breakdown is set out in the pre-consultation business case, page 48 of Volume 3. Chapters 11 to 15. Relevant section circulated. Information circulated.	Complete Complete Complete
10.	Housing Strategy Consultation	Information to be provided in respect of: (i) consultation responses; (ii) a profile in respect of income bracket	Information circulated.	Complete

		<p>of people buying homes under The Right to Buy and those moving into Home Buy; and</p> <p>(iii) plans to encourage and monitor targets for Home Buy.</p>		
18.	Imperial College Healthcare NHS Trust: Management of Waiting Lists	<p>(i) The Waiting List Clinical Review Report and External Governance Review to be circulated.</p> <p>(ii) A written response in respect of patient referrals which had gone astray, to include on an individual basis (if possible): the reason why the referral had gone astray; the nature of the delay; and where the patient was being treated and, for cancer patients, the type of cancer by tumour site.</p>	Information circulated.	Complete
19.	Shaping a Healthier Future: NHS Public Consultation	<p>(i) A range of disposal values for Charing Cross site to be provided.</p> <p>(ii) The proposal should be referred to the Secretary of State.</p> <p>(iii) Recommended that the Council's response to the Consultation be sent as a joint response from the Council and HHASCSC.</p>	<p>Response circulated.</p> <p>Proposals will be known in February 2013.</p> <p>Joint response submitted to the NHS.</p>	<p>Complete</p> <p>Complete</p>