

## 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

<b>Minute No.</b>	<b>Item</b>	<b>Action/recommendation Lead Responsibility</b>	<b>Progress/Outcome</b>	<b>Status</b>
7.	NHS Service Reconfiguration	Recommendation: There should be a ballot of all individual GPs in Hammersmith & Fulham as a matter of emergency.	Letter from Dr Spicer circulated.	Complete
9.	Adults Safeguarding Report	Discrepancies in the report data to be clarified.	Revised data circulated.	Complete
17.	Self-Directed Support: Progress Update	The cost of the DP review team to be circulated.	Information circulated.	Complete
18.	Imperial College Healthcare NHS Trust Update on Cancer Services	(i) A written answer to be provided in respect of the number of patients with system deficiencies who had received the flu vaccination; and	Information not available.	Complete
		(ii) Performance analysis for Hammersmith & Fulham patients only.	Information circulated.	Complete

19.	Imperial College Healthcare NHS Trust: Draft Business Plan	Attendance figures for A&E and UCCs, ICHT and Chelsea and Westminster to be provided.	Information circulated.	Complete
26.	Care Quality Commission	Information to be provided: (i) A borough based report; (ii) Website hits; and (iii) Professional qualifications required for inspectors.	Information circulated.	Complete
27.	Shaping a Healthier Future Proposals	Information in respect of flu vaccinations for vulnerable people.	Trust protocol circulated.	
41.		Outstanding information.		
40.	Imperial College Healthcare NHS Trust	Further information to be circulated in respect of next '100 days event'	Information circulated.	Complete
45.	Revenue Budget 2014/2015	Identified Savings as a percentage across departments.  New Homes Bonus	Information circulated.	Complete
46.	Housing Revenue Account	Rent Increases: percentage for houses and garages over the previous four years.		
47.	ASC Annual Customer Feedback Report 2012/2013	Analysis of complaints which have not reached the Complaints Process.		