

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 |
|-------------------|---|--|---|--------------------------|
| 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 (ii) Performance analysis for Hammersmith & Fulham patients only. | Information not available. Information circulated. | Complete 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. | No further information available |
| 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. | Information circulated. | Complete |
| 48. | ASC Annual Customer Feedback Report 2012/2013 | Analysis of complaints which had not reached the Complaints Process. | | Information not available. |
| 54. | Care Bill: Progress and Update on Implications | Financial Cap modelling to be provided. Response to Central Government consultation to be provided. | Response circulated. | |
| 55. | Welfare Reforms: Update Report | Information in respect of the type of accommodation which families in bed | | |

| | | | | |
|--|--|--|--|--|
| | | <p>and breakfast accommodation had been moved into and the location of temporary accommodation.</p> <p>Available information in respect of where people in temporary accommodation had lived previously.</p> | | |
|--|--|--|--|--|