

APPENDIX 1

Recommendation and Action Tracking

The schedule below sets out progress in respect of those substantive recommendations and actions arising from the Health, Adult Social Care and Social Inclusion Policy and Accountability Committee

Minute No.	Item	Action/recommendation	Lead Responsibility Progress/Outcome	Status
6.	Imperial College Healthcare NHS Trust: Cancer Services Update	Information to be provided in respect of: <u>Vaccinations:</u> (i) whether flu vaccines would also be offered to patients at Queen Charlotte's hospital: (ii) the number of vaccinations given to patients and staff, to include the provision of the shingles vaccine. (iii) <u>Cancer Care:</u> action to improve the time between a patient presenting at their GP and a clinical referral.	<u>Imperial College Healthcare NHS Trust</u> Information provided.	Complete
7.	Shaping a Healthier Future: Update	Information to be provided in respect of: (i) current patient numbers and the capacity of the new Parkview Centre for Health & Wellbeing (ii) further detail in respect of where the patients who used the Central Middlesex and Hammersmith Hospitals lived <u>Hammersmith Hospital</u> (iii) the community groups identified (iv) communication plan: evaluation criteria	<u>H&F CCG/Shaping a Healthier Future</u> Information provided	Complete

		(v) skills-gap analysis and methodology (vi) expected patient numbers following the closure of the A&E.		
17.	2015 Medium Term Financial Strategy	A written response in respect of servicing the Council's debt to be provided.	<u>Hitesh Jolapara</u> Response provided.	Complete
18.	H&F Clinical Commissioning Group/Imperial College Healthcare Trust	Information to be provided in respect of: (i) flu vaccination rates for staff. (ii) the board level meetings at which the Shaping a Healthier proposals had been discussed. (iii) foundation trust application (if in public domain)	<u>Imperial College Healthcare NHS Trust</u> Information provided.	Complete
27.	Independence, Personalisation and Prevention in ASC	(i) Members to be informed whether the tender included the requirement to pay the London living wage. (ii) The tender specification to be circulated to members.	<u>Liz Bruce/Paul Rackham</u> Information provided.	Complete
34	Under Fives Flu Vaccination Programme in H&F	Update	<u>Stuart Lines</u> Response provided. Agenda item, January 2015	Complete
40.	Imperial College Healthcare NHS Trust: Accident & Emergency Waiting Times	Update	<u>Imperial College Healthcare NHS Trust.</u> Update provided to February 2015 meeting.	Complete
41.	Under Fives Flu Vaccination Programme in H&F	Correct figures to be provided to Councillor Carlebach.	<u>Hammersmith & Fulham CCG</u> Explanation for discrepancy provided.	Complete

54.	Imperial College Healthcare NHS Trust : CQC Report and Action Plan	<ul style="list-style-type: none"> (i) A list of organisations consulted to be provided. (ii) Work in respect of improving pathways for people with learning disabilities and dementia to be provided. (iii) Information in respect of available languages to be provided. (iv) Data in respect of A&E handover times with London Ambulance Service to be provided. 	<p><u>Hammersmith & Fulham CQC</u> Information provided.</p> <p><u>Imperial College Healthcare NHS Trust</u></p>	<p>Complete</p> <p>Complete</p> <p>Complete</p> <p>Chased</p>
56.	Shaping a Healthier Future	<ul style="list-style-type: none"> (i) NHS London/NHSE to be asked when the details of ICHT's business case can be released. (ii) The number of additional consultants and other staff in the A&E departments at CXH and HH to be provided. (iii) Councillor Chumnerly to be contacted to clarify communications. 	<p><u>Hammersmith & Fulham CCG</u></p> <p><u>Imperial College Healthcare NHS Trust</u> Information provided.</p> <p><u>Hammersmith & Fulham CCG</u> Councillor Chumnerly contacted.</p>	<p>Not yet known</p> <p>Complete</p> <p>Complete</p>
62.	Self-Directed Support Progress Update	<p>Information to be provided in respect of:</p> <ul style="list-style-type: none"> (i) the Customer Journey project. (ii) The training module for social workers. 	<p>Response sent to Mr McVeigh.</p> <p>Information provided.</p>	<p>Complete</p> <p>Complete</p>
63.	CLCH: The Next Five Years	<ul style="list-style-type: none"> (i) Updates on the workforce and foundation trust status to be provided. (ii) A local briefing for H&F to be provided. 	<p><u>Central London Community Healthcare</u></p>	<p>Chased</p>