

WILTSHIRE CCG GOVERNING BODY IN PUBLIC ACTION TRACKER - MARCH 2017 - APRIL 2018						
ITEM	PAPER TITLE	ACTION	PERSON RESPONSIBLE	EXPECTED COMPLETION DATE	UPDATE	STATUS
Governing Body meeting in Public 22/11/2016						
GOV/16/11/13.1	Local Transformation Plan (LTP) for Children and Young People's Mental Health and Wellbeing 2016-17 Refresh	Local Transformation Plan to be brought back to the Governing Body to review in March	JF/TW	01/03/2017 May-17	Update 05/01/17 - In process. Update 13/03/17 : Awaiting clarity of the funding for 2017/18 with NHSE, which we expect shortly. The LTP update will therefore go to the next GB meeting in May. Update 02/05/17 - May agenda item.	CLOSED
Governing Body meeting in Public 24/01/2017						
GOV/17/01/10.5	Integrated Performance Report - Winter update	Providers to ensure implementation of 'choice process' to reduce over subscription of care and ensure safe discharges.	JCu		Update 28/03/17 : The focus was to be on the Home First model, with patients being assessed at home for their on-going care needs to ensure that care is not over subscribed. JCu to report back once the Home First model was reviewed by the Wiltshire A&E Delivery Board.	ONGOING
Governing Body meeting in Public 28/03/2017						
GOV/17/03/08.0	Interim Accountable Officer's Report	Quality Review Report on Maternity Services to be brought to the May Governing Body meeting.	DMcA	May-17	May agenda item.	CLOSED
GOV/17/03/08.1	Interim Accountable Officer's Report	Report against the Five Year Forward View and the next steps for the Sustainability and Transformation Plan to be brought to the May Governing Body meeting.	TC	May-17	To be included in the IAO report.	CLOSED
GOV/17/03/10.0	Better Care Plan Commissioning Intentions 2017/18	Wiltshire High Intensity Care programme follow up report to be brought to the Governing Body meeting when available.	TW	Jul-17	Update 11/05/17 : The Higher Intensity Care (HIC) initiative provided in people's homes and in Community Hospitals is now being rolled out across the teams in Wiltshire and patients are being identified on SystemOne with a unique marker to identify them as being on this pathway. Multi-Disciplinary Team meetings are occurring more regularly across the County with increased Community Geriatrician support; Wiltshire Health & Care (WH&C) are aiming to have up to 25 patients at any one time on this pathway by the end of June. 12 Mobile ECGs have been procured to support the teams and staff changes have already been implemented to support its roll out. A further review of the medical model to support it will take place in June and WH&C aim to be able to manage approximately 50 patients on the pathway by the end of the year. We are working with the provider to monitor the impact of this initiative in relation to non-elective admissions.	ONGOING
GOV/17/03/10.1	Better Care Plan Commissioning Intentions 2017/18	Palliative care services in the NEW area to be raised at the End of Life Board.	TW		Update 11/05/17 : Prospect Hospice <u>are</u> commissioned to provide a Hospice at Home Service (H@H) which will be available to patients in NEW. The BCF funded programmes are subsequent schemes to H@H and commissioned through Salisbury Hospice and Dorothy House.	CLOSED