

**OXFORDSHIRE CLINICAL COMMISSIONING GROUP (OCCG) BOARD
Action Tracker**

Key to COVID-19 column
Dir - directly related
Ind - indirectly related
Paused- paused during pandemic
NR - no longer relevant

Action no	30/01/2020	Item	Action	Owner	Update	COVID-19 status	Status
	28/03/2019	Older People's Strategy for Oxfordshire	The model to be brought back to the Board at a later date.	KT (LB) SC	23/05: Held over to the next meeting. 25/07: Paper to be ready in August. To be taken at workshop? 26/09/2019: Action to move to SC 30/01/2020: To March meeting. 08.06.2020: Strategy now agreed across Oxfordshire, being taken forward and working on stsyema greement on KPIs.		Closed
01/20	30/01/2020	Strategic Risk Register and Red Operational Risks: Reword the IPR to give more assurance around risks	Circulate the quality impacts paper submitted to Quality Committee	SW		Ind	Closed
02/20	30/01/2020	Locality Clinical Director Reports: Provide updates in the IPR on MSK (musculoskeletal)and Urology	Circulate the Quality Committee MSK paper to Board members when available	SW	2020.06.08: Circulated as February's Exec MSK papers	Paused	Closed
03/20	30/01/2020	Chief Executive's Report - Palliative Care	Look into the usage of palliative care beds	LP	2020/06/02: Palliative Care bed capacity at Sobell and Katharine House has been sufficient to meet demand. OCCG worked with Katharine House to increase bed capacity to respond to Covid-19. Discussions with Sue Ryder about supporting palliative care beds in South East Oxfordshire were delayed due to Covid-19 but have recently resumed.	Dir	Open
04/20	30/01/2020	Chief Executive's Report - Palliative Care	Discuss planned clinical input into ICS meetings	SH	2020/06/08: End of Life Clinical leadership has been put in the urgent and emergency care clinical leader role. It is therefore resolved through implementation of the new model of clinical leadership.	Ind	Closed

05/20	30/01/2020	Chief Executive's Report - Palliative Care	Streamline the way in which NHSEI visits to provider trusts were reported into the CCG	SW	2020.06.08: First joint QRM with providers will ask subsequent QRM to explore this issue.	Paused	
06/20	30/01/2020	Locality Clinical Directors' Reports	Add SPA issues to the IPR	SW	2020.06.08: IPR still prioritised against COVID issues. Pause remains in place.	Paused	
07/20	30/01/2020	Locality Clinical Directors' Reports	Look into request for AccuRx funding	GK			Open
08/20	30/01/2020	Communications, Patient, Public and Community Engagement	Submit an update on progress to the Board meeting in July 2020	CM	2020.06.08: NB action for July	Paused	
09/20	30/01/2020	Emergency Preparedness Resilience and Response (EPRR) Annual Report	Discuss plans for clinician input should primary care be mobilised by OCCG in an emergency	CM/DC	2020.06.08: Primary care has been mobilised using an effective silver cell meeting frequently during this Level 4 pandemic.	Paused	
10/20	30/01/2020	Equality Annual report	Share evidence for achieving Goal 1.4 with Board members	CM	2020.06.08: Appropriate action to review in 28 days.	Paused	
11/20	30/01/2020	Equality Annual report	Amend learning disability section wording around annual health checks	CM	2020.06.08: Appropriate action to review in 28 days.	Paused	
12/20	30/01/2020	Equality Annual report	Provide more information about equal pay situation to Board members	CM	2020.06.08: Appropriate action to review in 28 days.	Paused	