

**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
03/20	30/01/2020	Chief Executive's Report - Palliative Care	Look into the usage of palliative care beds	DH	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. 2020.06.09: DH would continue to update the Board on progress. EC reported that options were being discussed at Locality meetings in the South. 2020.07.30: Usage of the beds under reviewed. Options for the future of Katherine House Hospice were being explored, and public engagement was being undertaken. There was currently no delay in placing patients in palliative care beds.	Dir	<b>Open</b>
07/20	30/01/2020	Locality Clinical Directors' Reports	Look into request for AccuRx funding	GK	2020.06.09: GK recommended that this action was put on pause. The initial reason for the request was a lack of available funding. During the COVID-19 pandemic, AccuRx has been made available. OCCG will have to await guidance from NHS England as to funding arrangements after the pandemic. 2020.07.30: Concerns over continued funding. Action to remain open.	Paused	<b>Open</b>
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 2020.07.02: Defer to September 2020	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. 2020.07.02: CM/DC have discussed. Further update on conclusion.	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. 2020.07.30: Information now received. CM to circulate to Board members.	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. 2020.07.02: CM discussed specifics required with EDS. 2020.07.30: Extensive work being undertaken in the Trust. The outcome would be brought to Quality Committee	Paused	<b>Closed</b>
14/20	09/06/2020	Finance Report Month 12	Prepare a report on the effect of the removal of provider organisations' deficits on the Oxfordshire healthcare system for a future Board meeting.	GK	2020.07.30: Request to remain open.		<b>Open</b>
15/20	2020.07.30	Risks	Take a comprehensive update on IT situation to Executive Committee.	DH			<b>Open</b>
16/20	2020.07.30	Risks	Take endoscopy referral form issue to Executive Committee for discussion	DH/SH			<b>Open</b>