

Buckinghamshire, Oxfordshire and Berkshire West (BOB) CCGs Governing Bodies (in public) - Actions Log



NO.	ACTION	Workstream	ASSIGNED TO	DATE ASSIGNED	DATE DUE	RAG	NOTES
Buckinghamshire CCG							
1	RB asked if there would be a report on equality impact of COVID-19. KW replied we don't know if there will be evaluation point or part of BAU. There will be an evaluation on peak of COVID-19.	Quality	KW	11-Jun-20	TBC - at end of Pandemic	G	12/11/2020 - RB queried any further information on timing review. KW replied not yet given wave 2 ongoing. Update 9/9/2021: This action is to remain open. A Wave 1 and Wave 2 report on ward impact performance is to be provided.
3	To review (for local learning) the PHSO report published last week on CHC. Includes recommendations for CCGs on ensuring appropriate training and learning opportunities for staff applying the criteria. These appear on the executive summary and on pages 22/23 of the full report.	Quality	KW/DW	12-Nov-20	11 Mar 20 10 Dec 20 13 July 21	R	12/11/2020 DW has asked Asela Ali (CCG Quality and Safety Manager,) Suzanne Awadallah (Continuing Healthcare (Bucks) Service Manager Oxford Health) and Jan Westgarth (CCG Complaints Manager) to review including others as relevant to understand the implications of this for our local arrangements. 01/03/2021 named individuals asked for update on outcome of review - meeting scheduled for 5 March 2020 with verbal update provided at the meeting. Update: The Quality Team have been asked to provide an update and a plan around when staff can undergo the training. NHSE guidance may be required around priority setting in the light of the broader ask. Update: 21/06/21: Awaiting the national perspective on this. Update 9/9/2021: This action is to remain open. Still awaiting national perspective on this.
Oxfordshire CCG							
1	Risk Management and Assurance: (Risk A34): There is a risk that OCCG will not meet the NHS Phase 3 recovery trajectories. Action: CM to to review and re-assess so as to align with the current situation.	Governance	CM	09-Sep-21	14-Dec-21	G	
2	Terms of Reference: It was noted that the Director of Nursing had been unintentionally omitted from the ToR Membership. Action: JC to amend the ToR.	Primary Care	JC	09-Sep-21	14-Dec-21	G	
Berkshire West CCG							
None							
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11	Provider Assurances (non-local): So as not to lose sight on performance activity that was previously reviewed at GB at place (i.e., for Berkshire West CCG: Frimley Park Hospital, Hampshire Hospitals NHS Foundation Trust (HHFT) and Great Western Hospitals NHS Foundation Trust (GWH); MT agreed that this would be taken away and worked through as to how this line of sight can be made available going forward.	Designing new ICS Operating and Delivery Models	MT	10-Jun-21	09-Sep-21	G	Update 9/9/2021: This Action is to remain open. A weekly performance report that covers the ICS and at Place and which also pulls in provider activity is in place, although moving forward, further work is still required.