

RENFREWSHIRE COUNCIL COMMUNITY CARE, HEALTH & WELLBEING ROLLING ACTION LOG





Action is on track

Areas for concern that will impact on completion date if not fixed.

Action required to bring up to satisfactory level

Past deadline date and action required.

KEY

Action No.	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update & Comments
<u>CCH&WB.04.09.14 (6)</u>	<u>Integrated Care Fund 2015/16</u> Integrated Care Fund Plan to be submitted to a future meeting.	Lead Officer		Future Meeting		<u>CCH&WB.20.05.15(4)</u> Update provided at meeting <u>CCH&WB.08.09.15(9)</u> Presentation and update provided at meeting <u>CCH&WB.19.11.15(6)</u> Verbal update given by R Robertson and noted. <u>CCH&WB.20.05.15(6)</u> Update provided at meeting. <u>CCH&WB.19.11.15(2)</u> Update to be given at meeting on 11 Feb.
<u>CCH&WB.04.09.14 (9)</u>	<u>Renfrewshire Development Programme/Clinical Services Review</u> Update to be submitted to a future meeting.	CHP				D Leese and P MacLeod will attend a meeting of the ADP in November to discuss key priorities and ideas for programme 2015/16 and report back to the next meeting of the Board.
<u>CCH&WB.04.09.14 (10)</u>	<u>Community Planning Update</u> Annual review report be prepared to note progress against the impact measures in the Community Plan	ADP			02.06.16(6)	<u>CCH&WB.02.06.16(7)</u> Report noted and a further report be submitted to the next meeting of the Board highlighting gaps in the action plan.