

IJB Rolling Action Log

Date of Board	Report	Action to be taken	Officer responsible	Due date	Status
20/09/19	MoU between IJBs and Hospices	Report update on local delivery in Renfrewshire to future meeting	Frances Burns	31/01/20	Whilst we have actively been working with our local Hospices as part of our collective response to COVID, there has been a delay formally reflecting on our local delivery of the MOU. Given current pressures, it proposed that an update is brought to the November meeting.
31/01/20	Financial Report 1 April to 30 November 2019	Establish what had been done and was being done in other IJBs around the care at home service and inform members at a future development session.	David Leese	26/06/20	
	Change and Improvement Update	Submit report to September meeting providing an update on digital opportunities available.	David Leese	18/09/20	Digital opportunities are been reviewed to reflect learnings from our COVID response. Digital has been identified as a key enabler to our Recovery and Renewal. An update on how we will drive forward our digital ambitions will be included in the October Recovery and Renewal Update.

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	Loneliness and Social Isolation	Advise group lead of Councillor Adam-McGregor's request to be nominated as champion.	Frances Burns	20/03/20	Note that this would now be a Social Isolation/Recovery Champion and that it would be the Chair of the IJB that would be appointed as this champion
	Change and Improvement Update	Submit progress report on the Programme's emerging scope and financial framework to the IJB at its meeting in June 2020.	Frances Burns	26/06/20	In light of COVID, this will now be taken forward as part of the Recovery and Renewal planning
	Older People's Services Review Update	Submit draft dementia strategy to the IJB at its meeting in June 2020	David Leese	26/06/20	
	Equality Outcomes and Mainstreaming Progress Report and Consultation on Equality Outcomes 2020/24	Submit action plan, based on the Equality Outcomes for 2020/24 to the IJB at its meeting in June 2020.	David Leese	26/06/20	Due to COVID-19, this will now be brought to the October IJB meeting
26/06/20	Unaudited Annual Accounts 2019/20	Have a discussion with Fiona Milne regarding pathways to CAMHS following diagnosis	Jackie Dougall	31/07/20	Initial contact has been made to establish the areas for discussion and suitable provisional dates to take this forward.

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	Performance Management End of Year Report 2019/20	<p>Submit Improvement Plan for Renfrewshire HSCP's Child and Adolescents' Mental Health Service (CAMHS) to a future meeting of the IJB</p> <p>Submit report to future meeting relative to the proactive steps taken in relation to target for PDPs</p>	<p>Frances Burns</p> <p>Frances Burns</p>	<p>November 2020</p> <p>November 2020</p>	
	Draft Unscheduled Care Commissioning Plan 2020/25	Submit finalised Plan to the IJB later in the year for approval	David Leese	November 2020	