

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.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.
<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		Future Meeting		<u>CCH&WB.14.09.16(7)</u> A report on progress against Year 3 Targets was included as part of the Annual Community Planning performance report to the Renfrewshire Community Planning Partnership Board on 21 September 2016.
<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	CH&SCP				