

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 | |