



**AGENDA ITEM 3(b)**

**Action Points Update from Angus Health and Social Care Integration Joint Board**

Complete    On Target    Overdue

**Current Actions**

| MEETING              | ACTION POINT   | RESPONSIBILITY   | PROGRESS                       | Timeline   |
|----------------------|--|--|--------------------------------|--|
| <b>24 April 2019</b> | Item 5 – Provide further progress report on Primary Care Improvement Plan  | Primary Care Manager and Long Term Conditions Lead   | In progress                    | For IJB meeting on 28 August 2019  |
|                      | Item 6 - Chief Officer to produce regular progress reports on the implementation of the Strategic Plan   | Chief Officer  | In Progress                    | For IJB meeting on 30 October 2019   |
|                      | Item 7 – <ul style="list-style-type: none"> <li>• Provide regular updates regarding planned interventions at future meetings</li> <li>• Provide further plans to reduce shortfalls in line with Strategic Plan in future.</li> </ul> | <ul style="list-style-type: none"> <li>• Chief Finance Officer</li> <li>• Chief Officer</li> </ul> | In Progress<br><br>In Progress | For IJB meeting on 30 October 2019<br><br>For IJB meeting on 30 October 2019 |
|                      | Item 8 – Provide further update regarding progress of Development of Angus Care Model  | The Head of Community Health and Care Services – North   | In Progress                    | For IJB meeting on 28 August 2019  |

| <b>MEETING</b>          | <b>ACTION POINT</b>   | <b>RESPONSIBILITY</b>                            | <b>PROGRESS</b> | <b>Timeline</b>                            |
|-------------------------|---|--|-----------------|--|
| <b>27 February 2019</b> | Item 10 - Provide Prescribing Management Update   | Clinical Director                                | Complete        | Item 6 on IJB meeting Agenda 26 June 2019  |
|                         | Item 11 - Provide further update on transforming Specialist Dementia Hospital Care  | Head of Community Health & Care Services (North) | In progress     | For IJB meeting on 30 October 2019         |
|                         | Item 14 – Provide update report on the review of residential care home provision  | Head of Community Health & Care Services (South) | Complete        | Item 12 at IJB meeting on 24 April 2019    |
|                         | Item 16 – Provide a final update report on CAA  | Head of Community Health & Care Services (South) | In progress     | Item 15 on IJB meeting Agenda 26 June 2019 |
| <b>12 December 2018</b> | Item 6 - Bring forward a final version of the Strategic Commissioning Plan 2019-2022 for approval in April 2019                                 | Chief Officer                                    | Complete        | Item 6 at IJB meeting on 24 April 2019     |
|                         | Item 8 - Work to be done on improving the quality of data provided in respect of Older People's Services  | Head of Community Health & Care Services (South) | In progress     | For IJB meeting on 30 October 2019         |
|                         | Item 11 – Update reports requested regarding work on investment areas who received funding from Action 15 monies                                | Head of Mental Health Services                   | In Progress     | For IJB meeting on 30 October 2019         |
|                         | Item 19 – Write to NHS Tayside to request that learning disability financial arrangements and unresolved budget issues with the IJB be resolved | Chief Finance Officer                            | Complete        | Letter sent , followed up April 2019       |
|                         | Item 19 – Provide further progress reports on Learning Disability Priority Improvements on a six monthly basis                                  | Head of Community Health & Care Services (South) | Complete        | Item 14 at IJB meeting on 26 June 2019     |
| <b>29 August 2018</b>   | Item 9 - Annual Report to be provided on the application of assessment and eligibility processes  | Chief Officer                                    | In progress     | For IJB meeting on 28 August 2019          |