

## INVERCLYDE INTEGRATION JOINT BOARD

### ROLLING ACTION LIST

<b>Meeting Date and Minute Reference</b>	<b>Action</b>	<b>Responsible Officer</b>	<b>Timescale</b>	<b>Progress/Update/Outcome</b>	<b>Status</b>
10 September 2019 (Para 76(3))	Technology Enabled Care (TEC) – Further report on conclusion of feedback from National Workstreams	Head of Health & Community Care	June 2020	Update Report	March 2021
4 November 2019 Para 94(5)	Mental Health Strategy – Outcome of Peer Recovery Model	Head of Mental Health, Addictions & Homelessness	September 2020	Progress on pilot	March 2021
4 November 2019 Para 98(2)	Implementation of Primary Care Improvement Plan Update (May 2020)	Head of Health & Community Care	May 2020	Update report	December 2020
28 January 2020 Para 8(2)	Criminal Justice Social Work Inspection – Update on Improvement Action Plan	Health of Children & Families & Criminal Justice	May 2020	Update report  Updated report will be presented to the next committee cycle	December 2020
28 January 2020 Para 9(3)	Review of Support to Locality Planning Groups (after first year)	Head of Strategy & Support Services	June 2021	Review report	Delayed
28 January 2020 Para 12(2)	Living Well – Proposals to Progress Model	Head of Health & Community Care	June 2020	Update report	December 2020
17 March 2020 (Para 28(9))	Relationship between Joint Commissioning Plan for Unscheduled Care and Set Aside Budget	Head of Strategy & Support Services	June 2020	Update report	COMPLETE
17 March 2020 (Para 29(2))	EIA – GP Out-of-Hours Service and Equity of Access (September 2020)	Head of Health & Community Care	September 2020	Update report	October 2020

<b>Meeting Date and Minute Reference</b>	<b>Action</b>	<b>Responsible Officer</b>	<b>Timescale</b>	<b>Progress/Update/Outcome</b>	<b>Status</b>
17 March 2020 (Para 32(2))	Hard Edges – Evaluation Report (Later in 2020)	Health of Children & Families & Criminal Justice	November 2020	Update report  Updated report will be prepared for next committee cycle , main issue will be care navigator posts and voluntary through care work	November 2020
17 March 2020 (Para 39(2))	Immunisations and Screenings Uptake by People with a Learning Disability	Head of Health & Community Care	September 2020	Update report	November 2020
12 May 2020 (Para 51(2))	Presentation on COVID-19 deaths analysis once completed	Head of Strategy & Support Services	June 2020	Report on agenda	COMPLETE
12 May 2020 (Para 51(3))	Funding for IT for Portable Work Expansion	Head of Strategy & Support Services	June 2020	Report on the agenda	COMPLETE
12 May 2020 (Para 51(4))	HSCP Draft Digital Strategy	Head of Strategy & Support Services	August 2020	SPG in summer	COMPLETE
12 May 2020 (Para 51(6))	Plans for Development of Humanitarian Work	Chief Officer	September	Meeting has taken place and term of reference agreed	September 2020 THEREAFTER COMPLETE
23 June 2020 (Para 62(5))	Report on Care Homes including analysis of implications of COVID-19	Head of Health & Community Care	December		December 2020
23 June 2020 (Para 63(3))	Finalised Unscheduled Care Commissioning Plan	Head of Strategy & Support Services	March 2021		March 2021
23 June 2020 (Para 65(2))	Use of Staffing Underspend for Succession Planning	Chief Financial Officer	December 2020	Will be included in P7 IJB monitoring report in January 2020	December 2020
24 August 2020 (Para 70(2))	COVID-19 Recovery Communication Plan (September 2020)	Chief Officer	September 2020	Report on agenda	November 2020
24 August 2020 (Para 73(2))	Updating of Rolling Action List (September 2020)	Head of Strategy & Support Services	September 2020	Report on Agenda	September 2020 THEREAFTER COMPLETE

<b>Meeting Date and Minute Reference</b>	<b>Action</b>	<b>Responsible Officer</b>	<b>Timescale</b>	<b>Progress/Update/Outcome</b>	<b>Status</b>
24 August 2020 (Para 74(5))	Workforce Update Report – June IJB	Head of Strategy & Support Services	June 2021	Annual report which will be presented each June	June 2021
24 August 2020 (Para 75(4))	Staff Wellbeing & Resilience – Detailed Report (September 2020)	Health of Children & Families & Criminal Justice	September 2020		November 2020
24 August 2020 (Para 77(2))	In-Year Plan for Digital Investment (late in 2020)	Head of Strategy & Support Services	September 2020	Report on Agenda	September 2020 THEREAFTER COMPLETE
24 August 2020 (Para 77(3))	Future Digital Plans – March IJB	Head of Strategy & Support Services	March 2021	Annual report which will be presented each March	March 2021
24 August 2020 (Para 79(3))	LD Community Hub – Detailed Timeline for Project Build	Head of Health & Community Care			