

**INVERCLYDE INTEGRATION JOINT BOARD
ROLLING ACTION LIST**

	In progress, will be done but maybe within another paper		Remove from rolling action list
	Possibly remove or include in CO brief instead		

Meeting Date and Minute Reference	Action	Responsible Officer	Timescale	Progress/Update/Outcome	Status	Open/Closed
4 November 2019 Para 98(2)	Implementation of Primary Care Improvement Plan Update (May 2020)	Head of Health & Community Care	May 2020	Update report OPEN	January 2020	Open put on schedule
17 March 2020 (Para 32(2))	Hard Edges – Evaluation Report (Later in 2020)	Health of Children & Families & Criminal Justice	November 2020	Update report	November 2020 Delayed	Open put on schedule
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 Delay until pandemic over	Open Remain on list
23 June 2020 (Para 63(3))	Finalised Unscheduled Care Commissioning Plan	Head of Strategy & Support Services	March 2021		March 2021 GG&C wide piece of work which needs to go to IJB once done	Open
24 August 2020 (Para 79(3))	LD Community Hub – Detailed Timeline for Project Build	Head of Health & Community Care	May 2021	Update paper		Open on direction register

2 November 2020 (Para 100(2))	Criminal Justice Social Work Inspection Improvement Action Plan Update	Sharon McAlees	October 2021	Update report		Open
2 November 2020 (Para 104(2))	Moving Forward Together Report	Allen Stevenson	June 2021	Future report		Open
2 November 2020 (Para 106(2))	Development Session on Child Poverty (early 2021)	Sharon McAlees	February 2021	To be added to agenda of February Development Session		Close

Annual Report Schedule

<u>March</u> <ul style="list-style-type: none"> • Annual Budget • Digital Investment Plan 	<u>June</u> <ul style="list-style-type: none"> • Draft Annual Accounts • Annual Performance Report • Clinical & Care Governance • Workforce Update
<u>September</u> <ul style="list-style-type: none"> • Audited Annual Accounts 	<u>December</u> <ul style="list-style-type: none"> • PCIP Update

Directions Register

- Hard Edges
- Care Homes