

West Norfolk Joint Primary Care Co-Commissioning Committee Action Log PART ONE Open

Action Ref	Date Raised / Meeting Date	Agenda Item Ref.	Lead(s)	Action	Deadline	Progress / Update	Status
19.01	30.11.18	18.93	Emma Kriehn-Morris (WNCCG)	Finance Report - Incorporate members suggested amendments on title page, finance summary and shared care into future Finance Reports.	1.2.19		In progress
19.02	30.11.18	18.94	Ben Hogston / Heather Farley (WNCCG)	PCC Risks - Adjust Corporate Risk Register Risk 2.7 to reflect Phase I and II risks.	1.2.19		In progress
19.02	30.11.18	18.95	Parveen Mercer / Sarah Jane Ward (WNCCG)	Liaise on CQC /Quality Visit template sharing	1.2.19		In progress
19.04	30.11.18	18.95	Sarah Jane Ward (WNCCG)	WNCCG Quality Team to liaise with NHS England Quality Team to clarify Serious Incident reporting around regional or national incident	1.2.19		In progress
19.05	30.11.18	18.96	John Webster (WNCCG)	Primary Care Operational Report - Distribute the data and learnings from the Summer 2018 'Pop-Up' medical installations.	1.2.19	27.12.18 Paper circulated. Action closed	Complete
19.06	30.11.18	18.1	Heather Farley (WNCCG)	Circulate confirmation of 2hr Training event on PC Policy Guidance Manual to take place on 1st February 2019	1.2.19	15.1.19 PM confirmed event circulation and details. Action complete	Complete
19.07	30.11.18	18.111 PART TWO	Sarah Jane Ward (WNCCG)	Eating Disorders - Confirm the date of commencement of new triage process	1.2.19		In progress
19.08	30.11.18	18.111 PART TWO	John Webster (WNCCG)	Eating Disorders - Feedback from Governing Body discussions on assurance actions required	1.2.19		In progress

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19.09	30.11.18	18.112 PART TWO	Steve Lloyd (WNCCG)	AOB - Agenda item on Fairstead Surgery Update to next meeting	1.2.19	1.2.19 On Agenda. Action closed.	Complete