



|  |                             |
|--|-----------------------------|
| <b>Meeting of East Renfrewshire Health and Social Care Partnership</b>   | Integration Joint Board     |
| <b>Held on</b>   | 23 June 2021                |
| <b>Agenda Item</b>   | 5                           |
| <b>Title</b>   | Rolling Action Log          |
| <b>Summary</b>   |                             |
| The attached rolling action log details all open actions, and those which have been completed since the last IJB meeting on 12 May 2021. |                             |
| <b>Presented by</b>  | Julie Murray, Chief Officer |
| <b>Action Required</b>   |                             |
| Integration Joint Board members are asked to note progress.  |                             |

BLANK PAGE

## ACTION LOG: Integration Joint Board (IJB)

June 2021

| Action No | Date       | Item No | Item Name  | Action   | Responsible Officer | Status | Due / Closed | Progress Update /Outcome   |
|-----------|------------|---------|--|--|---------------------|--------|--------------|--|
| 327       | 12-May-21  | 4       | Matters Arising  | Submit a final version of the workforce plan to a future meeting   |                     | OPEN   | Aug-21       | Awaiting feedback from Scottish Government   |
| 326       | 12-May-21  | 5       | Recovery and Transformation Programme  | Make arrangements for copies to be circulated to members of the IJB  | GCO                 | CLOSED | May-21       | Circulated to Members  |
| 325       | 12-May-21  | 8       | Revenue Budget Monitoring  | The Board noted the projected outturn for 2021 and agreed the approach to the proposed in-year addition to reserves; noted the increase in earmarked reserves and approved the requested virements, and the appropriate budgetary arrangements should now be made. | CFO                 | CLOSED | May-21       |  |
| 324       | 12-May-21  | 10      | HSCP Interim Equalities Outcomes 2021-22   | The Board approved the interim equalities outcomes and arrangements should be made for their introduction/implementation   | PPPM                | CLOSED | May-21       |  |
| 323       | 12-May-21  | 11      | HSCP Management Review – Adult and Recovery Services                                 | Continue to implement the new arrangements   | CO                  | CLOSED | May-21       |  |
| 322       | 12-May-21  | 12      | Revised IJB Complaints Handling Procedure  | The new procedure was noted and arrangements should be made for it to be implemented   | CFO                 | CLOSED | May-21       | <a href="#">Customer facing CHP available online</a>   |
| 313       | 17-Mar-21  | 11      | East Renfrewshire Peer Support Service Mental Health and Addictions – Test of Change | Submit a copy of the final evaluation report to a future meeting of the Board  | SMRS                | OPEN   | Aug-21       | Added to forward planner - provisionally scheduled for August IJB meeting  |
| 297       | 23-Sep-20  | 10      | East Renfrewshire Alcohol and Drugs Plan 2020-23                                     | Submit a report to a future meeting on the impact of the plan and potential changes following engagement with people with lived experience.  | LP (RS)             | OPEN   | Aug-21       | Deferred from May to August 2021 to allow a more comprehensive update. The ADP has begun a piece of work with The Advocacy Project to identify, engage and support individuals to have meaningful involvement and influence in the work of the ADP. It is proposed to report on this work at the August meeting. The IJB received a report in March on peer support, covering mental health and addictions, and how lived experience was reflected in this work. |
| 287       | 24-Jun-20  | 11      | Draft Unscheduled Care Strategic Commissioning Plan                                  | The Board approved the draft plan and noted further work underway to finalise the plan, including the planned engagement process. Make arrangements to finalise the plan as outlined and submit a final version to a future meeting.                               | HAHSL               | OPEN   | Nov-21       | Provisionally scheduled for November IJB however deferred as final plan not yet available - Progress on the final plan has been delayed due to current pressures   |
| 282       | 29-Jan-20  | 4       | Minute of meeting of IJB of 27 November 2019.  | Provide information to a future meeting on levels of CAMHS access compared to other IJBs.  | CO                  | OPEN   | TBA          | Deferred due to Covid-19   |
| 279       | 29-Jan-20  | 5       | Rolling Action Log - Individual Budget Update  | In the paper to be submitted to a future meeting in respect of Individual Budget Update (242) take account of the technical developments being introduced such as new technical substitutes for sleepovers, which will impact on individual budgets.               | HAHSL               | OPEN   | TBA          | March IJB paper on Implementation of Budget Calculator and SDS available online . Report on Overnight Support scheduled for April'20 has been deferred to due to Covid-19  |
| 271       | 27/11/2019 | 9       | Care at Home Improvement and Redesign Programme                                      | Continue to submit progress reports to each meeting until further notice.  | CO                  | OPEN   | ONGOING      | Next update deferred from June 2021 to August 2021   |
| 263       | 25/09/2019 | 8       | Chief Social Work Officer's Annual Report  | Submit a report to a future meeting on how the use of data in Children's Services has led to service improvements.   | CSWO                | OPEN   | TBA          | Deferred to due to Covid-19.   |
| 244       | 26/06/2019 | 10      | Financial Framework for the 5-Year Adult Mental Health Services Strategy in GGC      | Submit a progress report in due course.  | CFO                 | OPEN   | TBA          | Added to forward planer - Timing of progress report will be dependent on system wide programme and agreement of all six HSCPs within Greater Glasgow and Clyde   |

## Abbreviations

CCGC Clinical and Care Governance Committee  
IJB Integration Joint Board

BSM Business Support Manager  
CD Clinical Director

DSM Democratic Service Manager  
CO Governance and Compliance Officer

הו  
PAC  
Integration Joint Board  
Performance and Audit Committee

CD  
CO  
CFO  
CN  
CSWO  
Clinical Director  
Chief Officer  
Chief Finance Officer  
Chief Nurse  
Chief Social Work Officer

GCO  
HAHSL  
PPPM  
SMRS  
LP (RS)  
Governance and Compliance Officer  
Head of Adult Health and Social Care Localities  
Policy, Planning & Performance Manager  
Senior Manager, Recovery Services  
Lead Planner (Recovery Services)