

CCG Castle Point & Rochford and Southend



ACTION LOG - ASSURANCE

Insert action

Action No.	Meeting where the action was raised	Date Raised	Lead for action	Agreed actions	Progress / Update	Deadline	STP/CCG/rust	Area	Status
24	CP&R and Southend CCG Bi-monthly Assurance Checkpoint Meeting	23-Nov-18	NHS E	Share the Thurrock IAPT slide with the CCGs		Dec-18	NHSE		Ongoing
23	CP&R and Southend CCG Bi-monthly Assurance Checkpoint Meeting	23-Nov-18	CCG	Provide a copy of the updated IAPT recovery Plan		23/11/2018	CCG		Ongoing
22	CP&R and Southend CCG Bi-monthly Assurance Checkpoint Meeting	23-Nov-18	CCG	Include further element of the Mental Health Five Year Forward View in the coming checkpoint meetings - Physical Health in SMI (February) and Crisis (April)		Feb-19	NHSE		Ongoing
21	CP&R and Southend CCG Bi-monthly Assurance Checkpoint Meeting	23-Nov-18	CCG	CCG to ensure that the Strategy is closely linked with the financial planning.		Feb-19	CCG		Ongoing
20	CP&R and Southend CCG Bi-monthly Assurance Checkpoint Meeting	23-Nov-18	CCG	CCG to consider front loading the Annual Health check trajectory in the future to be discussed at the next Checkpoint meeting		Feb-19	CCG/NHSE		Ongoing
19	CP&R and Southend CCG Bi-monthly Assurance Checkpoint Meeting	23-Nov-18	CCG	Communications/Engagement Strategy - how are the CCGs going to test that the messages that are sending out are being received and actioned		Feb-19	CCG		Ongoing
17	CP&R and Southend CCG Bi-monthly Assurance Checkpoint Meeting	29-Sep-18	NHS E	Mental Health Summit - NHSE to support with the organisation to review all MH FYFV areas	Progress around system support around mental health with dedicated assessment bed and EPUT estates review includes additional 10 in patient beds. Planning the future event on 13/12/18 to include this work. Additional winter monies from LA to increase mental health access support out of hours.	Nov-18	NHSE		Outstanding

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13	CP&R and Southend CCG Bi-monthly Assurance Checkpoint Meeting	29-Sep-18	CCG	GP Seven Day Access service - undertake an audit of the service and update at next meeting	19/11/18 Audit has been commissioned and CCG are awaiting confirmation of the dates	Nov-18	CCG		Outstanding