Primary Care Commissioning Committee Actions Log (public) Open Items

Action No	Date of meeting	Minute Number	Item	By When	By Whom	Action Update
10	05.09.17	WPCC117	Provision of Services post Dr Mudigonda Retirement from a Partnership to single handed contract – Business Case Ms Shelley agreed to report back to the practice that the Committee request in line with the with the business case they meet the expectation of reporting back in 12 months' time that they have a partner on the contract and that they have aligned to a new model of care	September 2018	Ms Shelley	07.11.17 - Ms Shelley informed the Committee the report is not due back until 12 months' time. It was noted they are still awaiting confirmation as to what new model of care they are going to align to. 05.12.17 - Report due September 2018 and confirmation received that the practice will align to primary Care Home 1. 06.02.18 - Report due September 2018 22.05.18 - Due in September 2018
13	06.02.18	WPCC186	Pharmacy First Scheme or all Patients Mr Patel to report on progress to the Committee in 6 months' time.	September 2018	Hemant Patel	22.05.18 – Due in August 2018. 07.08.18 – The item has been deferred to the September meeting.
14	22.05.18	WPCC215	QOF+ Scheme 2018/19 The DPIA to be shared with the Committee.	September 2018	Sarah Southall	03.07.18 - The signed of DPIA for QOF+ is to be shared with the Committee. 07.08.18 - The signed DPIA for QOF+ is to be shared with the Committee. It was highlighted this is still outstanding from the Governance Lead and it would be chased.
15	07.08.18	WPCC318	Primary Care Quality Report Ms Corrigan to amend the influenza vaccination programme data.	September 2018	Liz Corrigan	

16	07.08.18	WPCC318	Domestic Violence Coding Update Mr Hastings and Ms Corrigan would meet to discuss the exceptional coding and how this can be managed to protect patient's data.	September 2018	Liz Corrigan/Mike Hastings	
17	07.08.18	WPCC318	Primary Care Assurance Report The graphs in the report need to be amended to reflect/interpret by practice size.	September 2018	Sarah Southall	
18	07.08.18	WPCC318	Primary Care Counselling Service EIA is to be shared at the next meeting.	September 2018	Sarah Southall	