Agenda item: 5

Paper no: 3



Primary Care Commissioning Committees in Common Part One ACTION LOG

Last Updated: 06/09/2019

Action No.	Date first raised	Issue Report/ Agenda Item	Action	Due Date	Lead	Status as at 06/09/2019 Rationale for Delay if Applicable
27/19	12/07/19	7. Issues Log	Members were advised to inform HS of any issues of which they were aware that should be added to the escalation log.	13/09/19	HS	
28/19	12/07/19	8. Primary Care Networks – Update & Configuration	Maps would be made available as Word documents to aid with clarity. The reference to 'Cooper' in the documentation would also be corrected to 'Gupta'.	13/09/19	NM	
29/19	12/07/19	10. Primary Care Surrey Heartlands Dispersal Policy	The wording of the policy would be amended to reflect that it would not apply to agreed mergers.	13/09/19	HS	
30/19	12/07/19	11. Care Quality Commission (CQC) Report	The CQC would be requested to provide the detailed definitions used for 'Good' and 'Outstanding' ratings for inclusion in future reporting.	13/09/19	JP	
31/19	12/07/19	13. Primary Care Programme of Work (POW) – July 2019	Primary Care Transformation Board Terms of Reference to be brought to future PCCC meeting.	TBC	NM	

Working together as the Surrey Heartlands Clinical Commissioning Groups
Guildford and Waverley CCG | North West Surrey CCG | Surrey Downs CCG



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