#### SCOTTISH BORDERS HEALTH & SOCIAL CARE INTEGRATION JOINT BOARD

#### **ACTION TRACKER**

Meeting held 19 August 2020

**Agenda Item:** Primary Care Improvement Plan: Update



Action Number	Reference in Minutes	Action	Action by:	Timescale	Progress	RAG Status
2020 - 2	7	Evaluation report of new Primary Care Mental Health Service, funded through PCIP.	Rob McCulloch- Graham Kevin Buchan	August 2021 April 2022 September 2022	In Progress:  Update 22.09.21: Mr Rob McCulloch-Graham confirmed that the "Renew" service was being evaluated and regular reports were received by the PCIP Executive. He confirmed that a full evaluation would be shared with the IJB at a later date (2022).  Update 23.02.22: Paper on "Renew" scheduled for the IJB meeting on 20 April 2022.  Update 15.06.22: Will be reviewed at IJB Audit Committee on 12.09.22 (as full agenda for Audit Committee on 20.06.22)  Complete: Appeared as part of the PCIP Update paper on the 15.06.22 IJB meeting.	G

### Meeting held 15 December 2021

**Agenda Item:** Day Services Petition and Future Provision

Action Number	Reference in Minutes	Action	Action by:	Timescale	Progress	RAG Status
2021 - 6	10	The SCOTTISH BORDERS HEALTH & SOCIAL CARE INTEGRATION JOINT BOARD sought a timeline for the work to be taken forward.		April 2022	In Progress: Work to define the Carers Needs Assessment has commenced with the IJB Carers Workstream. The needs assessment and planning will be incorporated into the updated IJB Strategic Commissioning Plan, however an update on day services will be provided in advance of the conclusion to the development of the full Strategic Commissioning Plan.	G
					Update 15.06.22: Needs assessment questionnaire went out to unpaid carers on 06.06.22	

## Meeting held 15 June 2022

Agenda Item: 2021-22 ANNUAL PERFORMANCE REPORT & 2022-23 COMMISSIONING PLAN

Action Number	Reference in Minutes	Action	Action by:	Timescale	Progress	RAG Status
2022 - 1	10	The HEALTH & SOCIAL CARE INTEGRATION JOINT BOARD agreed to receive a revised version of the report for approval via email.	,	August 2022	Complete: Revised version emailed to the IJB for final comments by close of play Friday 26 August 2022.	G

# **Agenda Item:** PRIMARY CARE IMPROVEMENT PLAN UPDATE

Action Number	Reference in Minutes	Action	Action by:	Timescale	Progress	RAG Status
2022 - 2	14	The HEALTH & SOCIAL CARE INTEGRATION JOINT BOARD sought the development of a direction immediately to NHS Borders to undertake further work to build the IJB's level of assurance that all opportunities to understand and reduce the cost pressure had been explored, so that an update can be brought back to an extraordinary meeting of the IJB to inform its approach to financial planning for 2023/24.		August 2022	Complete: EO IJB meeting scheduled for 17 August 2022.	G

KEY:				
Grayscale = complete:				
R	Overdue / timescale TBA			
A	Over 2 weeks to timescale			
G	Within 2 weeks to timescale			