

Agenda Item 4

Action Log

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Clinical and Care Governance Committee

7 November 2019

	Item	Action	Comments	Responsible Officer	Due Date
Meeting on 2 October 2018					
CCG07	Locality Reports Template	Template to be developed and come back to a future meeting.		Chief Officer	7 November 2019
Meeting on 20 June 2019					
CCG3	Minute	Report to be submitted to a future meeting providing an update on further independent review of a complaint also addressing the governance and management of the hospital and if available to include the outcome of the HIS inspection.	<p>The Committee received a report on governance and management in August.</p> <p>A report on the review of the complaint will be presented to a future meeting.</p> <p>A report on the outcome of the HIS inspection is included on this agenda.</p>	Deputy Nurse Director	<p>22 August 2019</p> <p>Tbc</p> <p>7 November 2019</p>
CCG6	Workplan	Presentation on Public Health of the Falkirk area to be provided to the next meeting.	The committee continued this item at its meeting in August and consequently appears on this agenda.	Consultant in Public Health	<p>22 August 2019</p> <p>7 November 2019</p>

CCG7	Strategic Plan 2019-2022	Report on positive and negative service user experiences along with an explanation of the systems used in health and social care.	The report is included on the agenda for this meeting.	Chief Social Work Officer and Nurse Director	22 August 2019
Meeting on 22 August 2019					
CCG18	Governance and Management Arrangements for Falkirk Community Hospital	Report on the standard and quality of care at Falkirk Community Hospital.	The report is included on the agenda for this meeting.	Deputy Nurse Director	7 November 2019