

Agenda Item 4

Action Log



CCGC Rolling Action Log				
Meeting and Reference	Action	Owner	Timescale	Comments
21 May 2021	Annual Assurance Statement 2020 - 2021	Senior Service Manager	IJB 21 June 2021	The Statement will be presented to the next IJB meeting for consideration.
21 May 2021	Burnbrae Care Home progress report on the recommendations and actions	Head of Integration	27 August 2021	Update to be provided in the Overview Inspection and National Publications report.
21 May 2021	Hospital Acquired Infection Performance Report – April 2020 to March 2021	Area Infection Control Manager	27 August 2021	Reports to include separate information for care homes and this will commence for the next meeting.

Closed Actions				
20 November 2020	Overview: Inspection Reports and National Publications – Mental Welfare Commission report - update	Chief Officer	21 May 21	6 month update report was submitted.