

Agenda Item 4

Action Log



CCGC Rolling Action Log				
Meeting and Reference	Action	Owner	Timescale	Comments
27 August 2021	Presentation: Medicated Assisted Treatment Standards	Service Development Manager/ Forth Valley Alcohol and Drug	To be confirmed	Details of the work being undertaken will be submitted to the Senior Leadership Team in order to pull together the different strands of this work for a joined up approach thus meeting users' various needs.
27 August 2021	HSCP Complaints and Feedback Performance Report: Quarter 1 2021-22	NHS FV Patient Relations Lead and HSCP Locality Manager	24 December 2021	<p>26.11.21 An update is provided in the HSCP Complaints and Feedback Performance report on the agenda. A response is required to the SPSO by 24 December 2021.</p> <p>That feedback be sought from the Scottish Public Services Ombudsman (SPSO) on the current open case relating to Falkirk Community Hospital as detailed in Table 4 of the report.</p>
27 August 2021	Falkirk Adult Protection Committee Large Scale Investigation	HSCP Adult Support and Protection Lead Officer	To be confirmed	To ensure that staff were made aware of the different the pathways available to raise areas of concern and for whistleblowing through appropriate communication, coordination and signposting, and for improvement and monitoring implementation of actions.
21 May 2021	Hospital Acquired Infection Performance Report – April 2020 to March 2021	Area Infection Control Manager	February 2022	26.11.21 Discussions are progressing with colleagues to include separate information for care homes in future reports.

Closed Actions				
21 May 2021	Annual Assurance Statement 2020 - 2021	Senior Service Manager	IJB 21 June 2021	The Statement was presented to the IJB meeting on 3 September 2021 for consideration.
21 May 2021	Burnbrae Care Home progress report on the recommendations and actions	Head of Integration	27 August 2021	Update was provided in the Overview Inspection and National Publications report.