

SCRUTINY BOARD
(ADULT SOCIAL SERVICES, PUBLIC HEALTH, NHS)

APPENDIX 1

2016/17 WORK SCHEDULE

| Title | Type of Item | Notes | Jan. 17 | Feb. 17 |
|---------------------------------------|---------------------------|---|--|---|
| SCRUTINY INQUIRY TOPICS/ AREAS | | | | |
| Service Quality | <i>Performance Review</i> | Nuffield Independent Hospital - CQC inspection schedueldd for 8 February 2017 | CQC Inspection Reports Summary | CQC Inspection Reports Summary |
| - LTHT CQC outcome | <i>Performance Review</i> | | | LTHT CQC Inspection Outcome & Action Plan |
| - LYPFT CQC outcome | <i>Performance Review</i> | | LYPFT CQC Inspection Outcome & Action Plan | |
| - LCH CQC outcome | <i>Performance Review</i> | Timing to be confirmed. CQC inspection schedueldd for 31 January 2017 | | |
| Better Lives Strategy | <i>Performance Review</i> | Monitor progress on implementation of Phase 3. Development of Phase 4 TBC. | Progress update on implementation of Phase 3 | |
| Budget Monitoring | <i>Performance Review</i> | Focus on impact of budget reductuions on patients / service users | Draft response to 2017/18 budget proposals | ASC & PH 2016/17 budget monitoring report |
| Primary Care | <i>Scrutiny Inquiry</i> | Continued focus on Primary Care services in Leeds. | General Practice Forward View Proposals | |

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| Integrated Health & Social Care Teams | <i>Scrutiny Inquiry</i> | Update report on progress against actions identified in July 2015 TBC. | | Progress against actions identified in July 2015. |
| Third Sector Involvement in Health & Socuial Care in Leeds | <i>Scrutiny Inquiry</i> | Progress / updates to be provided as part of the Board's recommendation tracking | | |
| Men's Health | <i>Scrutiny Inquiry</i> | Reports from commisioners on changes to commissioning arrangements in light of issues highlighted in the State of Men's Health report. | TBC | TBC |
| Hospital Discharges | <i>Scrutiny Inquiry</i> | Progress delayed. Consider later in the year and/or 2017/18. | | TBC |
| West Yorkshire & Harrogate Sustainability and Transformation Plan | <i>Performance Review</i> | Further consideration of the Leeds Plan (as part of the wider WY&H STP) required. Invite CEx to attend SB. | | TBC |
| One Voice Project | | Invite CCGs to discuss proposals under the 'One Voice' project and associated implications. | CCGs invited to attend | |
| PERFORMANCE REVIEW | | | | |
| Recommendation Tracking | <i>Performance Review</i> | | | Cancer Waiting Times inquiry: progress update |

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| | | | | |
| NHS provider updates | <i>Performance Review</i> | Progressing to include general updates, progress against CQC actions, key performance measures and specific matters identified by the Scrutiny Board. | Leeds & York Partnership NHS Foundation Trust | Leeds Teaching Hospitals NHS Trust |
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| PROPOSED SERVICE CHANGES | | | | |
| Renal Patient Transport | <i>Progress Review</i> | Issues highlighted by Kidney Patients Association in August 2016. | | |
| Children's Epilepsy Surgery Services | <i>Progress Review</i> | 6-month post implementation update due in October 2017. | | |

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| Proposed Closure of Blood Donor Centre in Seacroft | | Identified in December 2016. request for more details sent to NHS Blood and Transplant. | Update / progress report | |
| OTHER MATTERS | | | | |
| Request for Scrutiny | <i>Request for Scrutiny</i> | | | |
| | <i>Request for Scrutiny</i> | | | |
| Briefings | | | Update on Air Quality Inquiry | Donisthorpe Hall Update (TBC) |
| | | | | |
| WORKING GROUPS / VISITS | <i>Working Group</i> | Confirm arrangements for HSDWG in 2017/18 | St. Gemma's Hospice Visit (5 Jan. 2017) | |
| | | | Quality Accounts - Part 1 (12 Jan. 2017) | |

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| CALL-IN | | | | |

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| Title | Type of Item | Mar-17 | Apr-17 | May-17 (TBC) |
|---------------------------------------|---------------------------|---|---|--------------------------------|
| SCRUTINY INQUIRY TOPICS/ AREAS | | | | |
| Service Quality | <i>Performance Review</i> | CQC Inspection Reports Summary | CQC Inspection Reports Summary | CQC Inspection Reports Summary |
| - LTHT CQC outcome | <i>Performance Review</i> | | | |
| - LYPFT CQC outcome | <i>Performance Review</i> | | | |
| - LCH CQC outcome | <i>Performance Review</i> | | | |
| Better Lives Strategy | <i>Performance Review</i> | | | |
| Budget Monitoring | <i>Performance Review</i> | ASC & PH 2016/17 budget monitoring report | ASC & PH 2016/17 budget monitoring report | |
| Primary Care | <i>Scrutiny Inquiry</i> | Scrutiny Board report | | |

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| Integrated Health & Social Care Teams | <i>Scrutiny Inquiry</i> | | | |
| Third Sector Involvement in Health & Socuial Care in Leeds | <i>Scrutiny Inquiry</i> | | | |
| Men's Health | <i>Scrutiny Inquiry</i> | TBC | TBC | TBC |
| Hospital Discharges | <i>Scrutiny Inquiry</i> | TBC | TBC | TBC |
| West Yorkshire & Harrogate Sustainability and Transformation Plan | <i>Performance Review</i> | TBC | TBC | TBC |
| One Voice Project | | | | |
| PERFORMANCE REVIEW | | | | |
| Recommendation Tracking | <i>Performance Review</i> | | Involvement of the Third Sector inquiry: progress update | |

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| | | | | |
| NHS provider updates | <i>Performance Review</i> | Leeds Community Healthcare NHS Trust | | |
| | | Autism Assessment Waiting Times (to include Leeds childrens emotional & mental health wellbeing transformation plan) | | |
| | | | | |
| PROPOSED SERVICE CHANGES | | | | |
| Renal Patient Transport | <i>Progress Review</i> | Update / progress report | | |
| Children's Epilepsy Surgery Services | <i>Progress Review</i> | | | |

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| Proposed Closure of Blood Donor Centre in Seacroft | | | | |
| OTHER MATTERS | | | | |
| Request for Scrutiny | <i>Request for Scrutiny</i> | | | |
| | <i>Request for Scrutiny</i> | | | |
| Briefings | | | | |
| | | | | |
| WORKING GROUPS / VISITS | <i>Working Group</i> | DIAL House (TBC) | | Quality Accounts - Part 2 (3 May 2017) |
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| Service Quality | <i>Performance Review</i> | |
| - LTHT CQC outcome | <i>Performance Review</i> | |
| - LYPFT CQC outcome | <i>Performance Review</i> | |
| - LCH CQC outcome | <i>Performance Review</i> | |
| Better Lives Strategy | <i>Performance Review</i> | Re-commissioning of Independent Sector Care Homes: Work of Advisory Board |
| Budget Monitoring | <i>Performance Review</i> | |
| Primary Care | <i>Scrutiny Inquiry</i> | |

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| Third Sector Involvement in Health & Socuial Care in Leeds | <i>Scrutiny Inquiry</i> | |
| Men's Health | <i>Scrutiny Inquiry</i> | |
| Hospital Discharges | <i>Scrutiny Inquiry</i> | |
| West Yorkshire & Harrogate Sustainability and Transformation Plan | <i>Performance Review</i> | |
| One Voice Project | | |
| PERFORMANCE REVIEW | | |
| Recommendation Tracking | <i>Performance Review</i> | Follow-up bereavement issues with the Coroner |

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| NHS provider updates | <i>Performance Review</i> | |
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| PROPOSED SERVICE CHANGES | | |
| Renal Patient Transport | <i>Progress Review</i> | |
| Children's Epilepsy Surgery Services | <i>Progress Review</i> | |

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| OTHER MATTERS | | |
| Request for Scrutiny | <i>Request for Scrutiny</i> | |
| | <i>Request for Scrutiny</i> | |
| Briefings | | |
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