

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

APPENDIX 1

2016/17 WORK SCHEDULE

Title	Type of Item	Notes	Mar-17	Apr-17
SCRUTINY INQUIRY TOPICS/ AREAS				
Service Quality	<i>Performance Review</i>	Nuffield Independent Hospital - CQC inspection schedueld for 8 February 2017	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>	Timing to be confirmed. CQC inspection schedueld for 31 January 2017		
Better Lives Strategy	<i>Performance Review</i>	Monitor progress on implementation of Phase 3. Development of Phase 4 TBC.		
Budget Monitoring	<i>Performance Review</i>	Focus on impact of budget reductuions on patients / service users		ASC & PH 2016/17 budget monitoring report
Primary Care	<i>Scrutiny Inquiry</i>	Continued focus on Primary Care services in Leeds.		Scrutiny Board report

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Title	Type of Item	Notes	Mar-17	Apr-17
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.	Suicide audit	NHS Healthchecks
Hospital Discharges	<i>Scrutiny Inquiry</i>	Progress delayed. Consider later in the year and/or 2017/18.		
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.	Development of Leeds Health and Social Care Plan	
One Voice Project		Invite CCGs to discuss proposals under the 'One Voice' project and associated implications. Deferred from January 2017.	Progress update	Progress update
PERFORMANCE REVIEW				

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Title	Type of Item	Notes	Mar-17	Apr-17
Recommendation Tracking	<i>Performance Review</i>			Involvement of the Third Sector inquiry: progress update
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 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>	Issues highlighted by Kidney Patients Association in August 2016.		Update / progress report

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Title	Type of Item	Notes	Mar-17	Apr-17
Children's Epilepsy Surgery Services	<i>Progress Review</i>	6-month post implementation update due in October 2017.		
Proposed Closure of Blood Donor Centre in Seacroft		Identified in December 2016. More details from NHS Blood and Transplant in January 2017. Update on outcome for Sept 2017.		
OTHER MATTERS				
Request for Scrutiny	<i>Request for Scrutiny</i>			
	<i>Request for Scrutiny</i>			
Briefings				
WORKING GROUPS / VISITS	<i>Working Group</i>	Confirm arrangements for HSDWG in 2017/18	DIAL House (20 March 2017)	

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Title	Type of Item	Notes	Mar-17	Apr-17
CALL-IN				

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2016/17 WORK SCHEDULE

Title	Type of Item	May-17 (TBC)	Unscheduled / Carry over 2017/18
SCRUTINY INQUIRY TOPICS/ AREAS			
Service Quality	<i>Performance Review</i>	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>		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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Title	Type of Item	May-17 (TBC)	Unscheduled / Carry over 2017/18
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>	Scrutiny Board report/ statement (TBC)	Recommendation tracking
Hospital Discharges	<i>Scrutiny Inquiry</i>		Possible scrutiny inquiry
West Yorkshire & Harrogate Sustainability and Transformation Plan	<i>Performance Review</i>		
One Voice Project			
PERFORMANCE REVIEW			

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Title	Type of Item	May-17 (TBC)	Unscheduled / Carry over 2017/18
Recommendation Tracking	<i>Performance Review</i>		Follow-up bereavement issues with the Coroner
NHS provider updates	<i>Performance Review</i>		
PROPOSED SERVICE CHANGES			
Renal Patient Transport	<i>Progress Review</i>		

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Title	Type of Item	May-17 (TBC)	Unscheduled / Carry over 2017/18
Children's Epilepsy Surgery Services	<i>Progress Review</i>		
Proposed Closure of Blood Donor Centre in Seacroft			Update on outcome for September 2017
OTHER MATTERS			
Request for Scrutiny	<i>Request for Scrutiny</i>		
	<i>Request for Scrutiny</i>		
Briefings			
WORKING GROUPS / VISITS	<i>Working Group</i>	Quality Accounts - Part 2 (3 May 2017)	

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CALL-IN			