| Title  | Type of Item     | Notes  | Oct-17  | Nov-17  | Dec-17   |
|--|------------------|--|---|---|--|
| Men's Health   | Scrutiny Inquiry | Summary of outcomes from 2016/17.  | Position statement /<br>summary (TBC)   |   |  |
| Quality of Health & Social<br>Care in Leeds                  | Scrutiny Inquiry | Quarterly report on CQC outcomes for<br>social care regulated services in<br>2017/18. Reports on health regulated<br>services.   | Leeds CCG Partnership<br>Report: CQC Inspection<br>Outcomes ( <i>Primary</i><br><i>Care details included</i><br><i>in GP services report</i> )  | LCH Report: Jan 2017 CQC<br>inspection outcome<br>(Possibly include as<br>part of HSDWG Sept.<br>meeting)   | ASC Report: (<br>Inspection Outo   |
|  |                  | Other aspects / update report to<br>include Better Lives Strategy overall;<br>updates on implementation of<br>previous phases; Leeds Quality<br>Account; Re-commissioining of<br>independent sector care homes;<br>Shared Lives service  | ASC Reports: (1)<br>Leeds Quality Account<br>(2) Better Lives Strategy -<br>implementation of<br>previous phases  | ASC Report: (1)<br>Progress update on re-<br>commissioning of<br>independent sector care<br>homes   | ASC Report<br>(1) Shared lives   |
| Health and Social Care<br>Needs of Offenders                 | Scrutiny Inquiry | Scope to be fully determined, but<br>likely to include: (1) LCC's care<br>obligations and implications (2)<br>Current commissioning & delivery<br>arrangements of offender health<br>services (focus on HMP Leeds) (3)<br>Health issues identied in IMB report<br>(21 June 2017) (4) Outcome of HWL<br>work around health and care service<br>experience |   | Further report presenting<br>(1) Summary of current<br>health service<br>commissioning/ provision<br>arrangements (2) Key<br>performance data (3)<br>Update on scope of HWL<br>activity | To be confirm  |
| Current provision of GP<br>services and the future<br>vision |                  | To include: (1) current delivery of GP<br>services across the city, with specific<br>focus on South East Leeds challenges<br>and proposed action (2) System<br>integration / vision for the future (3)<br>public / patient involvement and<br>engagement (4) role/ implications for<br>the Third Sector  | Leeds CCG Partnerships<br>reports: Current delivery<br>of GP services across the<br>city, with specific focus on<br>South East Leeds<br>challenges and proposed<br>action in the short term | Leeds CCG Partnerships<br>reports: System Integration   | Leeds CCG Partn<br>reports: Public<br>patient involveme<br>engagement acro<br>City |
| Leeds Health and Care Plan                                   | Policy Review    | Further consideration of the Leeds<br>Health and Care Plan. Proposals and<br>engagement.   |   | Health Partnerships Report:<br>Update report &<br>consultation analysis   |  |

| 7   | Jan-18  |
|---|---|
|   |   |
| : CQC<br>utcomes                              |   |
| ort:<br>Is service                            | Health Partnerships<br>Report: (1)<br>Hospital discharges in<br>Leeds               |
| irmed   | To be confirmed   |
| tnerships<br>lic and<br>ment and<br>cross the | Leeds CCG Partnerships<br>reports: Role and<br>implications for the<br>Third Sector |
|   |   |

| Title   | Type of Item          | Notes   | Oct-17  | Nov-17  | Dec-17   | Jan-18  |
|---|-----------------------|---|---|---|--|---|
| Budget scrutiny                                 |                       | Budget monitoring forms part of the extended remit of the Health Service Developments Working Group.  |   |   | ASC & PH report: Initial<br>2018/19 budget<br>proposals              | Draft response to<br>2018/19 budget<br>proposals  |
| Other matters                                   | Various               | Various issues, including (1) One Voice<br>Project (2) Renal Patient Transport (3)<br>Children's Epilepsy Surgery Services<br>(4) Blood Donor Centre in Seacroft (5)<br>Community Dental Services   | NHS Blood and Transplant<br>Report: Update on | Health Partnerships Report:<br>(1) Health and Social Care<br>Academic Partnership | NHS England Report:<br>Childen's Epilepsy<br>Surgery Services update | NHS Blood and<br>Transplant Report:<br>Update on impact of the<br>closure of the Blood<br>Donor Centre in<br>Seacroft |
|   |                       |   |   | ASC Report (1) Leeds<br>Safeguarding Adults Board ·<br>Annual Report              |  |   |
|   |                       |   |   | Leeds CCG Partnerships<br>report: Renal Patient<br>Transport Update               |  |   |
| HEALTH SERVICE<br>DEVELOPMENTS WORKING<br>GROUP |                       | HSDWG arrangements for 2017/18<br>confirmed in July. Includes an<br>expanded remit beyond proposed<br>service changes.  | <i>Meeting date:<br/>4 October 2017</i>       |   |  | <i>Meeting date:<br/>5 January 2018</i>   |
|   | Service change        | An opportuntity to identify and discuss<br>any proposed service changes and/or<br>developments  |   |   |  |   |
|   |                       |   |   |   |  |   |
| NHS provider updates                            | Performance<br>Review | Provider updates to include progress<br>against CQC actions, key performance<br>measures, quality account actions and<br>specific matters identied by the<br>Scrutiny Board. Also to include some<br>CCG assurance.<br>Consider inviting updates from Leeds'<br>hospices at future working group<br>meetings. |   |   |  | Details provided by<br>LTHT, LCH, LYPFT and<br>Leeds CCG Partnership  |
| ASC & PH Performance<br>Monitoring              |                       | Performance information in relation to ASC and PH.  | ASC & PH performance<br>report                |   |  | ASC & PH performance<br>report  |

# 2017/18 WORK SCHEDULE

| Title                                      | Type of Item | Notes  | Oct-17                                       | Nov-17 | Dec-17   | Jan-18  |
|--|--------------|--|--|--------|--|---|
| ASC & PH Budget Monitoring                 |              | Focus on impact of budget decisions<br>on patients / service users | ASC & PH 2017/18 budget<br>monitoring report |        |  | ASC & PH 2017/18<br>budget monitoring<br>report |
|  |              |  |  |        |  |   |
| OTHER MATTERS /<br>WORKING GROUPS / VISITS | Briefings    | To be identifed as and when required.                              |  |        | Joint work with HWL -<br>Quality account (TBC) |   |

# **APPENDIX 1**

| Title  | Type of Item     | Notes  | Feb-18  | Mar-18   | Apr-18   |
|--|------------------|--|---|--|--|
| Men's Health   | Scrutiny Inquiry | Summary of outcomes from 2016/17.  |   |  |  |
| Quality of Health & Social<br>Care in Leeds                  | Scrutiny Inquiry | Quarterly report on CQC outcomes for<br>social care regulated services in<br>2017/18. Reports on health regulated<br>services.   | Leeds CCG Partnership<br>Report: CQC Inspection<br>Outcomes | ASC Report: CQC<br>Inspection Outcomes   |  |
|  |                  | Other aspects / update report to<br>include Better Lives Strategy overall;<br>updates on implementation of<br>previous phases; Leeds Quality<br>Account; Re-commissioining of<br>independent sector care homes;<br>Shared Lives service  |   | Draft Scrutiny Board<br>report/ statement (if<br>required)   |  |
| Health and Social Care<br>Needs of Offenders                 | Scrutiny Inquiry | Scope to be fully determined, but<br>likely to include: (1) LCC's care<br>obligations and implications (2)<br>Current commissioning & delivery<br>arrangements of offender health<br>services (focus on HMP Leeds) (3)<br>Health issues identied in IMB report<br>(21 June 2017) (4) Outcome of HWL<br>work around health and care service<br>experience | Draft Scrutiny Board<br>report/ statement (if<br>required)  |  |  |
| Current provision of GP<br>services and the future<br>vision | Scrutiny Inquiry | To include: (1) current delivery of GP<br>services across the city, with specific<br>focus on South East Leeds challenges<br>and proposed action (2) System<br>integration / vision for the future (3)<br>public / patient involvement and<br>engagement (4) role/ implications for<br>the Third Sector  |   | Leeds CCG Partnerships<br>reports: Delivery of GP<br>services across the city,<br>including challenges and<br>proposed actions in the<br>longer-term | Draft Scrutiny Boa<br>report/ statement<br>required) |
| Leeds Health and Care Plan                                   | Policy Review    | Further consideration of the Leeds<br>Health and Care Plan. Proposals and<br>engagement.   |   | Health Partnerships<br>Report: Update report   |  |

|              | Unscheduled / Carry<br>over 2018/19 |
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# 2017/18 WORK SCHEDULE

| Title   | Type of Item          | Notes   | Feb-18 | Mar-18 | Apr-18   |
|---|-----------------------|---|--------|--------|--|
| Budget scrutiny                                 |                       | Budget monitoring forms part of the extended remit of the Health Service Developments Working Group.  |        |        |  |
| Other matters                                   | Various               | Various issues, including (1) One Voice<br>Project (2) Renal Patient Transport (3)<br>Children's Epilepsy Surgery Services<br>(4) Blood Donor Centre in Seacroft (5)<br>Community Dental Services   |        |        |  |
|   |                       |   |        |        |  |
|   |                       |   |        |        |  |
| HEALTH SERVICE<br>DEVELOPMENTS WORKING<br>GROUP | Various               | HSDWG arrangements for 2017/18<br>confirmed in July. Includes an<br>expanded remit beyond proposed<br>service changes.  |        |        | <i>Meeting date:<br/>6 April 2018</i>                                |
|   | Service change        | An opportuntity to identify and discuss<br>any proposed service changes and/or<br>developments  |        |        |  |
|   |                       |   |        |        |  |
| NHS provider updates                            | Performance<br>Review | Provider updates to include progress<br>against CQC actions, key performance<br>measures, quality account actions and<br>specific matters identied by the<br>Scrutiny Board. Also to include some<br>CCG assurance.<br>Consider inviting updates from Leeds'<br>hospices at future working group<br>meetings. |        |        | Details provided by LTHT,<br>LCH, LYPFT and Leeds<br>CCG Partnership |
| ASC & PH Performance<br>Monitoring              |                       | Performance information in relation to ASC and PH.  |        |        | ASC & PH performance<br>report                                       |

# Unscheduled / Carry over 2018/19 LTHT, Leeds

#### **APPENDIX 1**

| Title                                      | Type of Item          | Notes   | Feb-18 | Mar-18 | Apr-18   | Unscheduled / Carry<br>over 2018/19  |
|--|-----------------------|---|--------|--------|--|--|
| ASC & PH Budget Monitoring                 | Performance<br>Review | Focus on impact of budget decisions on patients / service users |        |        | ASC & PH 2017/18<br>budget monitoring report   |  |
|  |                       |   |        |        |  |  |
| OTHER MATTERS /<br>WORKING GROUPS / VISITS | Briefings             | To be identifed as and when required.                           |        |        | Joint work with HWL -<br>Quality account (TBC) | Joint session with HWL to<br>discuss Annual Report /<br>future work areas in more<br>detail (Timing TBC) |