



## MEETING OF MORAY INTEGRATION JOINT BOARD CLINICAL AND CARE GOVERNANCE COMMITTEE

THURSDAY 27 MAY 2021

### ACTION LOG

ITEM NO.	TITLE OF REPORT	ACTION REQUIRED	DUE DATE	ACTION BY
1.	Review of Clinical and Care Governance – Output from Workshop	Further progress update will be provided to Clinical and Care Governance Committee in August 2021.	August 2021	Jeanette Netherwood
2.	Mental Health in Moray	<p>Paper explaining the risks and contingencies in place in relation to Mental Health Officers and out of hours service – briefing was issued to members on 11.01.21. An update report will be presented in May to CCG Cttee.</p> <p>Update on Mental Health will be presented to March MIJB.</p>	May 2021 - <b>complete</b>	Jane Mackie
3.	Health and Social Care Moray Complaints	Further development of complaints performance information to be progressed in liaison with Council Complaints Officer.	May 2021 <b>Combined with item 4</b>	Pauline Merchant
4.	Clinical and Care Governance Escalation report for Quarter 4	<p>Complaints report to be presented to CCG Committee – covering:</p> <ol style="list-style-type: none"> <li>1. Statutory obligations and confirmation if they are being met</li> <li>2. Themes emerging from complaints</li> <li>3. Approach to learning from complaints and actions being delivered</li> </ol>	August 2021	Jeanette Netherwood

5.	Out of Hours Mental Health Service Provision for 16-18 year olds	Immediate mitigation plan for OOHs mental health services provision for 16-18 years to be shared with Committee and confirmation this risk is recorded on relevant risk registers with risk mitigation detailed.	3 June 2021	Alex Pirrie
		Update from SLWG on progress made	August 2021	Alex Pirrie and colleagues
6.	Additional item	Add Items for Escalation to MIJB to agendas going forward	August 2021	Committee Services
7.	Items for Escalation to MIJB	The following items to be escalated to MIJB	June 2021	Chair of CCG Committee