



Clinical and Care Governance Committee

Thursday, 28 March 2024

Council Chambers

NOTICE IS HEREBY GIVEN that a Meeting of the **Clinical and Care Governance Committee, Council Chambers, Council Office, High Street, Elgin, IV30 1BX** on **Thursday, 28 March 2024 at 14:00** to consider the business noted below.

AGENDA

1. **Sederunt**
2. **Declaration of Member's Interests**
3. **Minute of meeting of 30 November 2023** **5 - 10**
4. **Action Log - 30 November 2023** **11 - 12**
Leadership and Accountability
5. **Financial Strategic Risk Register - March 2024** **13 - 22**
6. **Primary Care Prescribing Budget for 2024-25** **23 - 50**
Effective Communication and Information
7. **Complaints Report for Quarter 3 2023-24** **51 - 66**
8. **Joint Inspection of Services for Children and Young People at Risk of Harm in Moray** **67 - 104**
9. **Healthcare Improvement Scotland (HIS) Unannounced Safe Delivery of Care Inspection of Dr Grays Hospital NHS Grampian October 2023** **105 - 178**

10. Residential Child Care Service (CALA) Inspection Report	179 - 190
11. Care at Home Inspection Report Safe and Effective Practice	191 - 206
12. Health and Social Care Moray (HSCM) Clinical and Care Governance Group Escalation Report	207 - 220
13. Adult Support and Protection Multi Agency Improvement Plan	221 - 236
14. Learning Disability Service Dynamic Support Register Accessible, Flexible and Responsive Services	237 - 244
15. Pressures on General Practice	245 - 252
16. Items for Escalation to MIJB	

MORAY INTEGRATION JOINT BOARD

SEDERUNT

Mr Derick Murray (Chair)

Councillor Peter Bloomfield (Voting Member)

Councillor Scott Lawrence (Voting Member)

Mr Ivan Augustus (Non-Voting Member)

Professor Duff Bruce (Non-Voting Member)

Dr Robert Lockhart (Non-Voting Member)

Ms Elizabeth Robinson (Non-Voting
Member)

Dr Malcolm Simmons (Non-Voting Member)

Ms Tracy Stephen (Non-Voting Member)

Mr Kevin Todd (Non-Voting Member)

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