



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	UPDATE OCTOBER 2021
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	Discussion at Committee
2.	Mental Health in Moray	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. Update on Mental Health will be presented to March MIJB.	May 2021 - complete	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 Combined with action 4	Pauline Merchant	COMPLETED – approved by MIJB September 2021
4.	Clinical and Care Governance Escalation report for Quarter 4	Complaints report to be presented to CCG Committee – covering: 1. Statutory obligations and confirmation if they are being met	August 2021	Jeanette Netherwood	COMPLETED

		<p>2. Themes emerging from complaints</p> <p>3. Approach to learning from complaints and actions being delivered</p>			
5.	Out of Hours Mental Health Service Provision for 16-18 year olds	<p>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.</p> <p>Update from SLWG on progress made</p>	<p>3 June 2021</p> <p>August 2021</p>	<p>Alex Pirrie</p> <p>Alex Pirrie and colleagues</p>	ON AGENDA
6.	Additional item	Add Items for Escalation to MIJB to agendas going forward	August 2021	Committee Services	
7.	Items for Escalation to MIJB	<p>It was agreed that the following items should be escalated to MIJB:</p> <ul style="list-style-type: none"> • Adult Support and Protection Improvement Plan – identified areas of practice to be improved • High Risk around Out of Hours Mental Health Assessment for 16/17 year olds – at time of escalation hope to have immediate risk mitigation in place • Pressures in Mental Health Officer service, 	June 2021	Chair of CCG Committee	Discussion at Committee