

Meeting Date	Reference	Item	Action Required	Lead	Timescale	Status
14.12.2016	PC/14/12/2016	Dementia LES	Update on the progress	JT	Jan-18	Yellow
12.04.2017	PC/12/04/2017	LES Coverage	Report on the Care Home LES	RG	Jan-18	Yellow
12.04.2017	PC/12/04/2017	LES Coverage	Update on the Case Management LES	RG	Dec-17	Green
13.09.2017	PC/13/09/2017	MJOG Update	Future of MJOG	SH	Dec-17	Red
11.10.2017	PC/11/10/2017	Transgender LES	To clarify if Porterbrook can prescribe the 1st months drugs 19/12/2017 Update:- SL - would encourage Porterbrook to give the 1st months medication, however this is not in RCCG gift to enforce. SL is not expecting a response on this element.	SL	Dec-17	Red
08.11.2017	PC/08/11/2017	Appeals Process	Update process and share with LMC	RG	Dec-17	Green
08.11.2017	PC/08/11/2017	Improving Access	JT to work with the LMC to survey the practices about what they may deliver	JT	Dec-17	Green
08.11.2017	PC/08/11/2017	Improving Access	JT to liaise with HealthWatch to survey patients around access	JT	Dec-17	Green

13.12.2017	PC(5) 13/12/2017	Finance Report	Agreed no financial paper in January 2018 and a fuller paper in February or March with projections for 2018/19	KF	Feb/Mar 18	
13.12.2017	PC(6) 13/12/2017	Appeals Process	JT to amend flowchart by replacing the words 'appeal against the administration of the process' to 'appeal against the administration of the issue'	JT	Jan-18	
13.12.2017	PC(6) 13/12/2017	Appeals Process	JT to make amendments to reflect the 3 step process for appeals. JT to also consider the 3 other points raised by the LMC and discuss outside of this meeting.	JT	Jan-18	
13.12.2017	PC(6) 13/12/2017	LES - Case Management	PCC noted the on-going review of case management and will reconsider when the review is completed. Report to be received by LMC on 8th January RG to bring the completed review to PCC	RG	Feb/Mar-18	
13.12.2017	PC(6) 13/12/2017	Waverley	Agree the decision making process with electronic decisions by lay members in Jan and the Primary Care Committee to receive a report in February 2018.	RG	Feb-18	

ACTIONS LOG

Primary Care Sub Committee

13.12.2017	PC(6) 13/12/2017	GPFV	JT to discuss recognition with Rcullen CCG Chair	JT	Feb-18	
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