



Meeting of East Renfrewshire Health and Social Care Partnership	Integration Joint Board							
Held on	24 November 2021							
Agenda Item	5							
Title	Rolling Action Log							
Summary The attached rolling action log details all open actions, and those which have been completed since the last IJB meeting on 22 September 2021.								
Presented by	Julie Murray, Chief Officer							
Action Required Integration Joint Board members are asked to note progress.								



ACTION LOG: Integration Joint Board (IJB)

Novembe	r 2021
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Action No	Date	<u>ltem No</u>	Item Name	Action	<u>Responsible</u> <u>Officer</u>	<u>Status</u>	<u>Due /</u> <u>Closed</u>	Progress Update /Outcome
342	22-Sep-21	7		Submit APR to the Scottish Government by 30 September Work with the Comms Team to consider a range of media to engage with the public, illustrate performance and publish the report on the website and through social media.	PPPM	CLOSED	Sep-21	Annual Performance Report published
341	22-Sep-21	8	Chief Social Work Officer's Annual Report 2020-21	It was noted that consideration of the Annual Report had been deferred to a future meeting and the necessary arrangements should be made.	GCO/DSM	CLOSED	Nov-21	Included on Nov'21 IJB agenda
340	22-Sep-21	8	Chief Social Work Officer's Annual Report 2020-21	Arrange for the report to be submitted to the Council for consideration	CSWO	CLOSED	Oct 21	Approved by Council 27.10.2021
339	22-Sep-21	11	Revenue Budget Monitoring Report	The Board noted the report and approved the virements and the necessary arrangements should be made	CFO	CLOSED	Sep-21	
338	22-Sep-21	12	Charging for Services	Make arrangements for the report to be remitted to the East Renfrewshire Council Cabinet	CFO	CLOSED	Sep-21	Submitted for inclusion on Nov Cabinet agenda
337	22-Sep-21	15	Community Change Fund Learning Disability Bed Redesign	The Board endorsed the approach and arrangements should be made to proceed on the basis as outlined in the report	HAS - LD&R	CLOSED	Sep-21	
336	22-Sep-21	17	Draft GGC Unscheduled Care Commissioning Plan	The report and draft Design and Delivery Plan were noted. Submit an update on the Plan including the financial framework towards the end of 2021/22	СО	OPEN	Mar-22	Added to forward planner - scheduled for Mar-22
333	23-Jun-21	7	Unaudited Annual Report and Accounts	Submit the audited accounts to the Performance & Audit Committee and the IJB in November	CFO	OPEN	Nov-21	Included on Nov'21 IJB agenda
327	12-May-21	4	Matters Arising	Submit a final version of the workforce plan to a future meeting	CO	OPEN	Sep-21	Feedback received from Scottish Government. Plan will be shared at future IJB seminar
313	17-Mar-21		East Renfrewshire Peer Support Service Mental Health and Addictions – Test of Change	Submit a copy of the final evaluation report to a future meeting of the Board	SMRS	CLOSED	Nov-21	Included on Nov'21 IJB agenda
297	23-Sep-20	10	East Renfrewshire Alcohol and Drugs Plan 2020-23	Submit a report to a future meeting on the impact of the plan and potential changes following engagement with people with lived experience.	LP (RS)	CLOSED	Nov-21	Included on Nov'21 IJB agenda
279	29-Jan-20	5	Rolling Action Log - Individual Budget Update	In the paper to be submitted to a future meeting in respect of Individual Budget Update (242) take account of the technical developments being introduced such as new technical substitutes for sleepovers, which will impact on individual budgets.	HAHSCL	OPEN	TBA	March IJB paper on Implementation of Budget Calculator and SDS available online . Report on Overnight Support scheduled for April'20 has been deferred to due to Covid-19
263	25/09/2019	8	Chief Social Work Officer's Annual Report	Submit a report to a future meeting on how the use of data in Children's Services has led to service improvements.	CSWO	OPEN	ТВА	Deferred to due to Covid-19.
244	26/06/2019	10	Financial Framework for the 5-Year Adult Mental Health Services Strategy in GGC	Submit a progress report in due course.	CFO	OPEN	TBA	Added to forward planer - Timing of progress report will be dependent on system wide programme and agreement of all six HSCPs within Greater Glasgow and Clyde

