

Governing Body Action Log April 2017 to March 2018

ACTION REFERENCE	MINUTE REFERENCE	ACTION	OWNER	FURTHER COMMENTS	TARGET DATE	STATUS
		07-Dec-16				
11/16-17	GB 61/16	AGENDA ITEM 08: NHS Cumbria CCG Transforming Care Programme Learning Disabilities The LD Self Assessment Framework to be presented to a future Governing Body meeting	Peter Rooney	It is anticipated that this assesement will now be submitted in the Autumn of 2017.	06-Oct-17	
12/16-17	GB 67/16	AGENDA ITEM 14: Quality Report Joint CCG and CCC report on the care home sector and Social Care	Peter Rooney	Ongoing - liaising with Cumbria County Council	02-Aug-17	
13/16-17	GB 67/16	AGENDA ITEM 14: Quality Report Report around Health Watch complaints group be submitted to the Outcomes & Quality Assurance Committee	Jon Rush/Jim Frazer		ASAP	
		01-Feb-17				
16/16-17	GB05/17	AGENDA ITEM 5: Digital Road Map Full report on this item to be brought back to a future meeting of the Governing - this report should include details of both staff training and how the public will be supported to use the system.	William Lumb	This item has been deferred to October 2017	04-Oct-17	