

HEALTHCARE COMMISSION CLINICAL GOVERNANCE REVIEW REPORT
– ACTION PLANNING DAY – 08/07/2004

RECOMMENDATION 1 & 2	GROUP 1	11
<p><i>The PCT needs to continue developing systems and processes to ensure patients receive good quality care. It needs to ensure these systems are integrated across all primary and community healthcare services including those provided by GPs, dentists, optometrists and pharmacists.</i></p>	Martin Robinson	Code A
	Fiona Cameron	
	Jo York	
	Chris Kelly	
	Code A	
	Faye Prestleton	
RECOMMENDATION 2	Martin Combs	
<p><i>The Professional Executive Committee, the committee that involves clinicians in strategic decision making, needs to get better involved in making sure systems and processes exist to ensure patients receive good quality care.</i></p>	Ann Turner	
	Caroline Harrington	
	Ann Dalby	
	David Penfold	

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RECOMMENDATION 3	GROUP 2	11
<p><i>Action needs to be taken to develop a coordinated approach to carrying out audits of clinical work. Clinical audit systems and processes need to be linked to other clinical governance systems and processes, such as those for risk management and staff management.</i></p>	Sarah Atherton	Code A
	Diane Wilson	
	Anne Stewart	
	Code A	
	Sue Galley	
	Beverly Carter	
	Justina Jeffs	
	Code A	
	Code A	
	Yvonne Astridge	
Dr Kanagaratnum		

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RECOMMENDATION 4	GROUP 3	9
<i>Information systems and the use of information need to be improved to help clinicians develop services and give good quality patient care.</i>	Jane Parvin	Code A
	Alan Pickering	
	David Miles	
	Code A	
	Peter Grimwood	
	Liz Jenkins	
	Code A	
	Code A	
	Code A	

Fareham and Gosport

Primary Care Trust

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RECOMMENDATION 5	GROUP 4	11
<p><i>The PCT needs to continue to develop and incorporate quality indicators into its service level agreements with acute trusts so that it can monitor the quality of services that the acute trust provides to patients living in the PCT's area.</i></p>	Rachael Boynes	Code A
	Tom Smith	
	Gail Byrne ← FOR BARBARA HAMILTON	
	Code A	
	Inger Hebden	
	Code A	
	Code A	
	Code A	
	Code A	
	Code A	

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RECOMMENDATION 6	GROUP 5	9
<i>The PCT needs to continue to develop its medicine management strategy and prescribing monitoring framework</i>	Kathryn Rowles	Code A
	Lucy Docherty	
Code A		
Rio Kaderbhai		
Susan Chan		
Code A		
Code A		
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Pam Grocock		

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