

Fareham and Gosport 

Primary Care Trust

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

ATTENDEES:

RECOMMENDATION 1	GROUP 1	12
<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>	Tony Horne ✓	
	Martin Robinson ✓	
	Fiona Cameron ✓	
	Code A	
	Chris Kelly ✓	
	Dr Gordon Sommerville	
RECOMMENDATION 2	Keith Percival	
<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>	Martin Combs	
	Ann Turner	
	Caroline Harrington ✓	
	Anne Dalby	
	David Penfold	

RECOMMENDATION 3	GROUP 2	13
<p>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.</p>	Code A	
	Sheila Clark	
	Noreen Kickham) Kathryn Rowles)	
	Diane Wilson	
	Anne Stewart ✓	
	Code A	
	Code A) David Barker)	
	Code A	
	Justina Jeffs ✓	
	Elizabeth Emms	
	Code A	
	Code A	
	Andrew Paterson ✓	

RECOMMENDATION 4	GROUP 3	
<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	✓
	Alan Pickering	✓
	David Miles	
	Code A	
	Code A	
	Barbara Hall	
	Liz Jenkins	✓
	Code A	
	Code A	✓
	Code A	

RECOMMENDATION 5	GROUP 4	12
<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 Boyne ✓	
	Code A	
	Gail Byrne ✓	
	Code A	
	Inger Hebden ✓	
	Code A	
	Code A	
	Code A	
	Code A ✓	
	Code A	
	Code A	
	Nicky Heyworth ✓	

RECOMMENDATION 6	GROUP 5	10
<i>The PCT needs to continue to develop its medicine management strategy and prescribing monitoring framework</i>	Noreen Kickham) Kathryn Rowles)	
	Code A ✓	
	Code A	
	Rio Kadermbai	
	Ian Reid	
	Susan Chan ✓	
	Code A	
	Code A ✓	
	Code A ✓	
	Learning Disabilities	
	Pam Grocock – Physio ✓	

NOT IN ANY GROUP		
Nicky Pendelton	Apologies A/C	
Code A	Apologies in heap.	
Linda Batty		

SOK ✓