

**HASC Recommendations**

	<b>Recommendation</b>	<b>Plan</b>	<b>LA Lead</b>	<b>NHS Lead</b>	<b>Date for completion</b>
1	That a protocol is developed to ensure the Joint Decision Meeting (JDM) process within the assessment of CHC remains robust to include appropriate quality assurance checks.	Establish Multi agency CHC Quality Assurance Task force to develop audit tool and quality assurance framework.	√	√	Oct 2012
2	That consideration be given to the weighting of the appeals panel to reflect an independent review of the process to ensure robustness of the decision made.	Review of CHC Operational Policy in light of changes to National Framework and to take into account the NHS and Social Care Act in relation to the .transition of services to Clinical Commissioning Group or Commissioning Support Services. This will include framework for panels, Appeal Panels taking into account the cessation of PCTs and SHA for Independent Review Panel with this responsibility being moved to Sector Level( South of England).		√	Dec 2012
3	That clearer guidance on CHC and joint packages of care should be developed for use by members of the public including that the draft 'Patient Experience' flowchart compiled for the Working Group's benefit be further developed to provide	CHC Quality Assurance Task Force to lead development of Patient Information in relation to CHC and FNC to ensure it is accessible, consistent and user friendly and offers appropriate signposting to advocacy and	√	√	Dec 2012

	simplified guidance for members of the Public and as a reminder tool of the process for those working within CHC.	advisory services.			
4	To acknowledge the existing work already undertaken in relation to training of staff and that a continual improvements programme be implemented to ensure consistency for all those involved with CHC.	CHC Quality Assurance Task Force to develop work programme and monitor	√	√	Ongoing
5	To ask that the Committee make a recommendation to the Children's Services Select Committee to request that information about CHC is considered as part of the Disabled Children and Adults Review	Disabled Child and Adults Review Team confirmed information relating to Continuing Healthcare will be considered within the scope of their review.	√		May 2012
6	That the HASC Committee via a joint scrutiny exercise, review the Joint Resourcing and Joint Funding Protocol prior to consideration by Cabinet and the NHS Board.	Develop Joint Resourcing Arrangements Policy with NHS Wiltshire Commissioners (NHS Commissioning Lead representative not CHC), to progress report back to HASC.	√	√	Oct 2012
7	That an update report is presented to the HASC Committee on developments made in approximately 6 months from the Executive response to this report.	Update report at the end of Quarter 3 (including activity data for Q3) which informs progress and also advises on transition plans prior to NHS Wiltshire stand down prior to transfer to Clinical Commissioning Group/ Commissioning Support Services.		√	Jan 2013