

Wandsworth Clinical Commissioning Group

COMMITTEE FEEDBACK FORM

Committee:	Integrated Governance Committee
Meeting date:	20 th October 2015
Main items discussed:	<ul style="list-style-type: none"> • Chelsea and Westminster Clinical Quality Group • Looked After Children Annual Report • Learning Disability • Integrated Report
Decisions:	<p><u>Looked After Children Annual Report</u> – The report focused on the work undertaken in the previous year and recommendations of the external report with actions highlighted. The CCG was required to produce the annual report and the Committee was asked to approve the report as part of the governance process. It was noted that the CCG Safeguarding posts were now substantively appointed to and the LAC Doctor was in place. The Committee approved the report subject to amendments highlighted during the discussion.</p>
Particular points to note:	<p><u>Chelsea and Westminster Clinical Quality Group</u> – The Committee received a verbal update on the progress of actions agreed to address issues identified from the CQC visit. The Committee welcomed the report noting the positive progress made.</p> <p><u>Learning Disability</u> – As requested at the previous meeting, a full report on the recommendations from the reviews and actions identified was presented to the Committee. The list of recommendations, learning and changes implemented from both reviews were reviewed and discussed in detail. It was agreed that a further report would come back to IGC in March 2016. It was agreed that an additional review of care notes would not be progressed further.</p> <p><u>Integrated Report</u> - A number of areas were highlighted during the discussion, including risks, Information Governance, finance, Assurance Framework, St George's Hospital, and performance against targets. The content of the report was noted.</p>