





Appendix 2 Outstanding IJB risk actions






Report Type: Actions Report


Report Author: Kenneth Ribbons

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Report Layout: Actions progress summary with original due date, due date

Status	Action Code & Title	Description	Original Due Date	Due Date	Progress Bar	Assigned To	Linked Risks Code & Title
	IJB19002_Ar Development of Updated Medium Term Financial Plan	Assessment of 2020 Scottish Budget and work collaboratively with LG and NHS partners to develop updated IJB medium term financial plan.	30-Jun-2020	30-Jun-2020	<div><div>40%</div></div>	Patrick Welsh	IJB004 Inadequate Funding to Deliver Strategic Plan
	IJB19007_Ar Care Home Placements	Review policies on Choice and Moving On to improve effectiveness and manage expectations. Review assessment times and facilitate discharges in timeous manner.	31-Oct-2020	31-Oct-2020	<div><div>5%</div></div>	Carol Bebbington	IJB008 Delayed Discharge
	IJB19008_Ar Adults with Incapacity	Whilst fewer in number the length of delay can be significant for those requiring guardianship. Review the policy and procedures for Adults with Incapacity to ensure effective decision making supporting use of least restrictive options and coordinate guardianship process where required	31-Oct-2020	31-Oct-2020	<div><div>5%</div></div>	Carol Bebbington	IJB008 Delayed Discharge
	IJB19009_Ar Systems and Processes	Review systems and processes in relation to coordination of discharges and information flows to support effective case management and optimise options for discharge. Develop and implement improvement plan	31-Oct-2020	31-Oct-2020	<div><div>15%</div></div>	Carol Bebbington	IJB008 Delayed Discharge

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	IJB18014_Ar Intermediate Care	Review intermediate care provision and determine future requirements to establish the type and capacity of intermediate care to be commissioned to meet the population needs.	31-Dec-2020	31-Dec-2020	<div><div>25%</div></div>	Carol Bebbington	IJB008 Delayed Discharge
	IJB18011_Ar Implementation of Primary Care Improvement Plan 2018-2021	Phased investment and improvement plan to support implementation of the new 2018 GMS contract with focus on development of new roles and professionals within the wider Primary Health Care Team, transfer of vaccination services and development of community treatment and care centres, development of mental well-being hubs, use of technology and support of leadership development of GP and practice teams.	30-Sep-2021	30-Sep-2021	<div><div>50%</div></div>	Carol Bebbington	IJB007 Sustainability of Primary Care
	IJB19010_Ar Strategic Commissioning Plan Mental Health	Ensure implementation of 3 year Strategic Commissioning Plans for Mental Health as approved by IJB on 21 January 2020	31-Mar-2023	31-Mar-2023	<div><div>5%</div></div>	Carol Bebbington; Yvonne Lawton	IJB002 Failure to effectively implement the Strategic Plan
	IJB19011_Ar Strategic Commissioning Plan Older People	Further develop and implement the Strategic Commissioning Plan for Older People as approved by IJB on 21 January 2020	31-Mar-2023	31-Mar-2023	<div><div>5%</div></div>	Carol Bebbington	IJB002 Failure to effectively implement the Strategic Plan
	IJB19012_Ar Strategic Commissioning Plan Physical Disability	Implement Strategic Commissioning Plan for Physical Disability as approved by IJB on 21 January 2020	31-Mar-2023	31-Mar-2023	<div><div>5%</div></div>	Carol Bebbington; Yvonne Lawton	IJB002 Failure to effectively implement the Strategic Plan

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	IJB19013_Ar Strategic Commissioning Plan Learning Disability	Develop and implement Strategic Commissioning Plan for Learning Disability as approved by IJB on 21 January 2020	31-Mar-2023	31-Mar-2023	<div><div>5%</div></div>	Carol Bebbington	IJB002 Failure to effectively implement the Strategic Plan