

**ITEM No ...4(b).....**

DIJB56-2021

**DUNDEE CITY HEALTH AND SOCIAL CARE INTEGRATION JOINT BOARD – ACTION TRACKER**

No	Meeting	Minute Ref	Heading	Action Point	Responsibility	Timeframe	Status	Comment
1.	“	VII(iv)	LEADERSHIP OF PUBLIC PROTECTION ARRANGEMENTS	Training on Trauma Informed Leadership to be extended to the membership of the Integration Joint Board;	Strategy and Performance Service Manager	30 <sup>th</sup> July 2021	In progress	Ongoing discussions with Improvement Service. Timescale tied to national developments; session likely to be in early 2022. Links to on-line training have been circulated in the meantime.
2.	“	VII (vi)	LEADERSHIP OF PUBLIC PROTECTION ARRANGEMENTS	Chief Social Work Officer to provide information on Governance Arrangements on Protecting People Bodies including the appointment of Independent Chairs to these in her next report to the Integration Joint Board on Suicide Prevention.	Chief Social Work Officer	Next Reporting Period	Complete	Report submitted for IJB on 15 December 2021.
3.	“	VII (vii)	LEADERSHIP OF PUBLIC PROTECTION ARRANGEMENTS	Strategy and Performance Service Manager to collate information from the Trauma Steering Group for possible update to the Integration Joint Board.	Strategy and Performance Service Manager	30 <sup>th</sup> July 2021	Complete	Report submitted for IJB on 15 December 2021.
4.	“	(iv)	STRATEGIC AND COMMISSIONING PLAN – COVID IMPACT AND STRATEGIC REVIEW	Head of Health and Community Care to submit a report on Fair Work to the next meeting of the Integration Joint Board in consultation with Raymond Marshall and Jim McFarlane.	Head of Health and Community Care	25 <sup>th</sup> August 2021	In progress	Report originally intended to be presented in December 2021 but now planned for February 2022.

5.	“	(vi)	STRATEGIC AND COMMISSIONING PLAN – COVID IMPACT AND STRATEGIC REVIEW	The Partnership to get in touch with the Steering Group behind the Campaign “Make Dundee a Living Place”	Chief Officer	30 <sup>th</sup> July 2021	In progress	To be followed up
6.	25/8/21	IV (ii)	SUICIDE PREVENTION STRATEGIC UPDATE	to remit to the Chief Officer to submit a report to a future Integration Joint Board meeting regarding the outcomes of the suicide prevention stakeholder event planned for November 2021 as outlined in section 4.3.4 of the report.	Chief Officer	27 <sup>th</sup> October 2021	In progress	Event ‘Suicide Prevention is Everyone’s Business’ was held on 23 <sup>rd</sup> November via Microsoft Teams. The event was well attended and a record of the outcomes is being produced. This will be shared once available.
7.	“	IV(iii)	SUICIDE PREVENTION STRATEGIC UPDATE	to remit to the Chief Officer to submit the draft Dundee Suicide Prevention Strategic and Commissioning Plan for approval once this has been refreshed as outlined in section 4.3.5 of the report.	Chief Officer	27 <sup>th</sup> October 2021	In progress	The outcome report from the event held on 23 <sup>rd</sup> November will inform the completion of a final draft of the Dundee Plan for submission to IJB in April 2022.
8.	“	IV(iv)	SUICIDE PREVENTION STRATEGIC UPDATE	to remit to the Chief Officer to submit the draft Tayside Suicide Prevention Action Plan 2021/2024 for approval once this had been finalised as outlined in section 4.3.5 of the report.	Chief Officer	27 <sup>th</sup> October 2021	In progress	The outcome report from the event held on 23 <sup>rd</sup> November will inform the final draft of the Tayside Action Plan, this will be submitted to IJB once available.
9.	“	IV(vii)	SUICIDE PREVENTION STRATEGIC UPDATE	to note the request of Bailie Wright for information on suicide trends over the Covid Pandemic period to be provided should they become available;	Chief Officer	27 <sup>th</sup> October 2021	In progress	Information will be provided directly to Bailie Wright as this becomes available.
10.	“	V(v)	CARERS INVESTMENT PLAN UPDATE	to note the observation of Martyn Sloan on the benefit of more detail on what was to be provided through the Investment Plan and that Dave Berry would look to issue the Integration	Chief Finance Officer	27 <sup>th</sup> October 2021	In progress	Further work being undertaken through sessions with stakeholders to report back through the Carers Partnership. To be

				Joint Board with more information in this regard such as staffing matters.				presented to the February 2022 IJB
11.	“	VII(vi)	DUNDEE PRIMARY CARE IMPROVEMENT PLAN UPDATE	to instruct the Chief Officer to provide a further report on progress made in the fourth year of delivering the Dundee Primary Care Improvement Plan to a future meeting of the Integration Joint Board.	Chief Officer	27 <sup>th</sup> October 2021	In progress	Update to be provided by the end of the 2021/22 financial year
12.	“	VIII(ii)	MENTAL HEALTH AND WELLBEING STRATEGIC UPDATE	to remit to the Chief Officer to present a report outlining the outcome of the review of Dundee Mental Health and Wellbeing Strategic Plan to the meeting of the Integration Joint Board to be held in October 2021.	Chief Officer	27 <sup>th</sup> October 2021	Complete	Presented to IJB in October 2021
13.	“	IX(iv)	FINANCIAL MONITORING POSITION AS AT JUNE 2021	to note that Dave Berry would refine the content of the report for next meeting in relation to explanation of underspends and overspends following enquiry from Bailie Helen Wright in relation to impact of Covid.	Chief Finance Officer	27 <sup>th</sup> October 2021	In progress	Deferred to February 2022 due to other priorities to be delivered against available resources
14.	“	X(iii)	ALCOHOL AND DRUG PARTNERSHIP SELF-ASSESSMENT FINDINGS	to note that amendments would be made to the Action Plan for Change based on the self-assessment findings as outlined in section 4.6.2 and instruct the Chief Officer to submit the revised plan to the Integration Joint Board for information once it had been agreed by the Dundee Partnership.	Chief Officer	27 <sup>th</sup> October 2021	In progress	To be provided by the end of the 2021/22 financial year
15.	“	X(v)	ALCOHOL AND DRUG PARTNERSHIP SELF-ASSESSMENT FINDINGS	to seek additional opportunities to increase funding from both local and national sources, in order to progress the revised action plan and to address developing service requirements.	Chief Officer	27 <sup>th</sup> October 2021	In progress	To be provided by the end of the 2021/22 financial year

16.	“	X(vi)	ALCOHOL AND DRUG PARTNERSHIP SELF-ASSESSMENT FINDINGS	to note following enquiry from Councillor Lynne Short in relation to the process of Cora funding and use of Fort by Alcohol and Drug Partnership the advice of Kathryn Sharp that Fort was embedded within the Children and Families Service of Dundee City Council and that possibility of this process being used within Adult Services would be examined.	Strategy and Performance Manager	27 <sup>th</sup> October 2021	In progress	Officers from the Partnership have had an initial demonstration of the system and overview of progress made in Children and Families. Further consideration is to be given to FORT System at the Partnership's IT Board.
17.	“	X(iii)	ANGUS AND DUNDEE STROKE REHABILITATION PATHWAY REVISION	to request a detailed implementation plan was brought back to Dundee Integration Joint Board.	Chief Officer	27 <sup>th</sup> October 2021	In progress	Implementation plan being developed with the aim of bringing to both Dundee and Angus IJB's by the end of the current financial year.