

**NHS Southwark Clinical Commissioning Group (CCG)
Primary Care Commissioning Committee
Tuesday 28 November 2017, 1pm**

ACTION LOG

Date of Meeting	Action number	Action Point	Lead	Status
28.11.17	1	To provide a written response to Healthwatch in relation to the patient query raised at the Committee regarding Forest Hill Group Practice.	JY	Complete
29.11.17	2	To provide costs of APMS caretaking arrangements to the Committee.	MH	On-going
29.11.17	3	JF to send CQC themes and quality resource tool to Committee members.	JF	Complete
29.11.17	4	To provide more information in the quality report regarding quality alert themes and if they had been upheld for the next Committee.	JF	2017/2018 summary to be reported at the March 2018 Committee
29.11.17	5	To issue a remedial breach notice to Sternhall Lane Surgery in line with the Committee's approval.	JW	To be issued by 19.01.18