


COMMUNITY HEALTH COUNCIL REPORTS DATABASE (FROM OCTOBER, 19)

| THEMATIC REPORTS | | | | | | | | |
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| Report | Date report Published | Date received by Health Board | Copy of Report from CHC | Report Sent to: | Comment | Copy of response from HB | Date Response received | Date Sent to CHC |
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| MONITORING REPORTS | | | | | | | | |
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| Report | Date of visit | Date received by Health Board | Copy of Report from CHC | Report Sent to: | Comment | Copy of response from Unit | Date Response received | Date Sent to CHC |
| Ward 2 | 18.06.19 | 19.07.19 | | Rob Jones Corporate Matron | | | 26.07.19 | 26.07.19 |
| | | 11.10.19 | | | Further CHC Member comments received and sent for response on 11.10.19. | | 27.11.19 | 27.11.19 |
| Ward 7 | 30.04.19 | 12.06.19 | | Rob Jones Corporate Matron | | | 23.10.19 | 23.10.19 |
| | | 30.10.19 | | | <p>Further CHC Member comments received and sent for response. 30th October.</p> <p>Jan Worthing attended CHC Exec meeting on 19.11.19 to address outstanding issues in person.</p> | | <p>Response not received JW attended CHC Exec meeting on 19.11.19 to address outstanding concerns.</p> | |

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| Strawberry Place GP Surgery | 28.06.19 | 11.10.19 | | Hilary Dover Service Director PC&CS | |  Strawberry Place - CHC action plan.docx | 19.11.19 | 20.11.12 |
| Llansamlet GP Surgery | 01.08.19 | 11.10.19 | | Hilary Dover Service Director PC&CS | Request for additional time to respond received from Llansamlet GP Surgery on 18.11.19. This was agreed. | | | |
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