

CONSOLIDATED ACTION LOG 2019/20

Board or Committee	Meeting Date	Minute Ref	Title	Topic - if distinct from topic of source paper	Action	Executive Lead	By When	Status	Comments / Updates
Trust Board Public	08-May-19	TB19/05/11	Learning from Deaths		Develop a process to review outliers across all departments within the Trust and ensure ongoing monitoring based on live bedstates.	Chief Nursing Officer / Acting Chief Operating Officer	10-Jul-19	To Close	It was confirmed at the meeting on 10 July that outliers were being monitored at every bed meeting on each site twice daily
Trust Board Public	12-Sep-18	TB18/09/09	Quality Report	Safe working hours	An update to be provided on improvements being made to the rostering system to allow rostering for Junior Doctors	Chief Medical Officer	10-Jul-19	To Close	It was reported that the system for consultants was being rolled out across the specialities, and would be complete by the end of the year. Currently JR DRs used a different system but they would be migrating over to this one in August 2020.
Trust Board Public	13-Mar-19	TB2019.25	Quality Committee Report		The Board will be provided with more information on the patient experience delivery plan at a future date.	Chief Nurse	10-Jul-19	To Close	The Patient Experience Delivery Plan was presented to the Quality Committee at its meeting in August.
Trust Board Public	10-Jul-19	TB2019/07/17	Response to CQC Inspection Reports		An update to be provided on the status of Actions of the CQC plan	Chief Assurance Officer	11-Sep-19	To Close	An update is on the Board's agenda for the September meeting.
Trust Board Public	10-Jul-19	TB19/07/07	Patient Story	Parking Provision	Proposed developments to be discussed with governors and to update Board as appropriate	Chief Finance Officer	11-Sep-19	To Close	Meeting held with group of governors to provide update on 3 September.
Trust Board Public	10-Jul-19	TB2019/07/22	EPRR Annual Report 2018/19		An update to be provided on the updated service continuity plans	Chief Operating Officer	13-Nov-19	Open	
Trust Board Public	10-Jul-19	TB2019/07/11	Integrated Performance Report	Waiting times	In relation to 4hr wait time and the ability to forecast, to share with colleagues work re. improving routes to escalation and forecasting for the rest of year in terms of capacity needed, both bed and domiciliary	Chief Nurse	11-Sep-19	Open	
Trust Board Public	10-Jul-19	TB2019/07/20	Health and Safety Annual Report		To report to the Board the governance approach of the issues outlined in the Health and Safety Report to provide assurance	Chief Nurse	13-Nov-19	Open	