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Bwrdd Iechyd Prifysgol
Abertawe Bro Morgannwg
University Health Board



Mental Health Legislation Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	49/18	08.11.2018	Emma Woollett to seek Pam Wenger's views on the feasibility of breaches being reported from all commissioned services.	EW	May 2019	In progress Update to be provided in the MHA report going forward
2.	53/18	08.11.2018	Gareth Howells to make enquiries with regards to adequate financing for DoLs, including the possibility of 'spend to save' initiative for the DoLs Team.	GH	February 2019	Update to be provided at the November's committee.
3.	09/19	07.02.2019	Peer review or internal audit on the processes for complying with the Mental Health Act on general wards	GH	May 2019	Cathy Dowling to organise the 'back to floor' peer review and provide an update at August's Committee.
4.	13/19	07.02.2019	Update on progress and assurance that CTP actions have been completed. Update to be received at the August 2019 committee.	DR	August 2019	On the agenda – Item 6.1

5.	13/19	07.02.2019	Emma Woollett to enquire whether CTPs could form part of the clinical performance reviews.	EW	May 2019	In Progress. Richard Evans be invited to attend November's committee.
6.	14/19	07.02.2019	Gareth Howells to raise and make enquiries regarding the CAMHs referrals being blocked by schools at the Safeguarding Board.	GH	May 2019	Update required August's committee.
7.	21/19	09.05.2019	Cathy Dowling to arrange an immediate safeguarding meeting for the young patient on Ward F.	CD	August 2019	Update required at August's Committee.
8.	21/19	09.05.2019	Cathy Dowling to look at the escalation process of the surrounding admissions to the CAMHS on Ward F.	CD	August 2019	Update required at August's Committee.
9.	25/19	09.05.2019	Meeting to be arranged (to include Janet Williams and Pam Wenger) to discuss the workings of the Powers of Discharge Committee and a report be brought back to August's committee.	CW/DR/JD/ PW/JW	August 2019	On the agenda – Item 4.4 Report be provided to the August Committee.
10.	26/19	09.05.2019	Dai Roberts to provide an update to the next committee in terms of what has been done or is planned to improve the visibility of the IMCA service.	DR	August 2019	Update required at the August Committee.
11.	26/19	09.05.2019	A regular report from the safeguarding committee that highlights any legislation issues or discussions that have arisen.	NE/CD	August 2019	On the agenda - Item 4.1 Added to the workplan as a regular report.

12.	26/19	09.05.2019	Cathy Dowling to undertake a deep dive or risk assessment of the 16 court of protection cases.	CD	August 2019	On the agenda – Item 1.4 Update report required at the August Committee.
13.	27/19	09.05.2019	Compliance for all units brought back to each committee meeting in addition to the ESR compliance figures.	NE	August 2019	On the agenda – Item 4.2 Update required at the August Committee.
14.	27/19	09.05.2019	Results of the safeguarding training needs analysis be brought to the committee in November for discussion.	NE	November 2019	On the agenda for November.
15.	28/19	09.05.2019	Jason Crowl to provide an update on the referral review and scope exercise at August Committee.	JC	August 2019	On the agenda - Item 4.3 To be provided within the DOLS report.
16.	29/19	09.05.2019	A meeting to be arranged to look at proposals for a central control in defective errors be arranged, proposals drafted and shared with the committee in August.	DR/LR/CW	August 2019	In progress.
Closed Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	07/19	07.02.2019	Claire Mulcahy to make enquiries regarding the mental health legislation training with Blake Morgan Solicitors.	CM	May 2019	Completed Training has been scheduled for the 30 th July.

