





Mental Health Legislation Committee Action Log

Open Actions									
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status			
1.	67/21 19/22	04/11/2021 05/05/2022	Mental Health Act Report Penny Cram to provide a form of words for Gareth Howells and he will raise the issue of digitisation with Welsh Government colleagues on behalf of the committee.	PC/GH	2023	To be kept on the action log until an update from Welsh Government has been received.			
2.	24/22	05/05/2022	Internal Audit Report on Mental Health Legislation Director of Nursing and Patient Experience to provide an update on what has been actioned to address the limited assurance.	GH	November 2023	To remain on the action log until all actions have been addressed.			

3.	49/22 & 53/22	3/11/2022	Local Authority An update was required from Janet Williams, Service Director of Mental Health and Learning Disabilities, in terms of escalating the situation further given the situation with the local authorities due to non-improvement in performance. When writing to the local authority, Janet Williams to include the issue of low compliance with the Mental Health Measure Care and Treatment Plans.	JW	February 2023	Janet Williams to write to the local authorities and an update to be provided to the February 2023 committee.					
	Closed Actions										
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4.	51/22	3/11/2022	Deprivation of Liberty Safeguards Percentage of staff trained and an action plan to be included in the February 2023 report.	PSD/KG/NE	February 2023	Included in the report on the agenda.					
5.	51/22	3/11/2022	Deprivation of Liberty Safeguards Karen Gronert agreed to look into the review of the risk rating.	TS/KG	February 2023	Included in the report on the agenda.					