GIGCYMRU NHS WALES

## Bwrdd lechyd Prifysgol <br> Bae Abertawe <br> Swansea Bay University Health Board

Mental Health Legislation Committee Action Log

| Open Actions |  |  |  |  |  |  |
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| Action No. | Minute Ref. | Date | Agreed Action | Lead | Timescale | Status |
| 1. | $\begin{aligned} & \hline 67 / 21 \\ & 19 / 22 \end{aligned}$ | $\begin{aligned} & \hline 04 / 11 / 2021 \\ & 05 / 05 / 2022 \end{aligned}$ | Mental Health Act Report <br> 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 <br> 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. |
| Closed Actions |  |  |  |  |  |  |
| Action No. | Minute Ref. | Date | Agreed Action | Lead | Timescale | Status |


| 1. |  <br> $53 / 22$ | 3/11/2022 | Local Authority <br> An update was required from Janet <br> Williams, Service Director of Mental <br> Health and Learning Disabilities, in <br> terms of escalating the situation further <br> given the situation with the local <br> authorities due to non-improvement in <br> performance. <br> When writing to the local authority, <br> Janet Williams to include the issue of <br> low compliance with the Mental Health <br> Measure Care and Treatment Plans. | JW | February 2023 | Completed <br> Both Local Authorities have <br> been written to about CTP <br> compliance. A focussed <br> piece of work is now being <br> undertaken at Ty Einon <br> CMHT where compliance is <br> lower than the other 4 adult <br> CMHTs in the health board. |
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| 3. | 08/23 | 02/02/2023 | Mental Health Act Report <br> Referral be made to the Workforce and <br> OD Committee regarding the concerns <br> raised for mandatory and statutory <br> training compliance. | Chair/Head <br> of Corporate <br> Governance | June 2023 | Referral made and issue to <br> be covered as part of the <br> next statutory and <br> mandatory update to the <br> Workforce and OD <br> Committee |

