



Quality and Safety Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	121/19	22.08.2019	Update be provided on the improved use of ward to board dashboard following feedback from staff.	GH	April 2020	On the work programme
2.	148/19	24.10.19	A report detailing unscheduled care quality and safety implications is brought to December's meeting.	CW	January 2020	On agenda
3.	148/19	24.10.19	General update to be provided for mortality reviews and an overview of changes.	RE	January 2020	On agenda
4.	160/19	24.10.19	An update be provided to ascertain what aspects were inspected in the 13 dental practices at December's committee.	SH	January 2020	On agenda
5.	172/19	12.12.2019	High level summary spreadsheet to be submitted to January's committee along with the action plan and	JAD/SHG	January 2020	On the agenda

			Community Health Council for triangulation and assurance.			
6.	173/19	12.12.2019	A report focussing on infection control measures outside of the hospital setting, to include what the trajectory and what advice is being provided to General Practitioners.	LH	January 2020	On the agenda
7.	158/19	24.10.19	Update be provided in respect of the older people's strategy in April 2020.	NJ	April 2020	On the work programme
8.	169/19	12.12.2019	Update be provided in respect of Paediatric Acute and Emergency Report	GH	March 2020	On the work programme
9.	175/19	12.12.2019	Update be provided in respect of Substance Misuse Report	KR	June 2020	On the work programme
10.	174/19	12.12.2019	Update be provided in respect of Suicide Prevention Report	KR	June 2020	On the work programme
11.		12.12.2019	Patient experience report to come quarterly to committee.	HL	March 2020	On the work programme
12.		12.12.2019	External inspections report to come quarterly to committee.	HL	March 2020	On the work programme
13.	163/19	12.12.2019	Update be provided on Human Tissue Authority following the CTMUHB handover.	CM	February 2020	As a result of the Internal Audit Report (Limited Assurance) it is recommended that an update on progress is brought to the February 2020 meeting.

14.	176/19	12.12.2019	An update focussing on patients on the waiting lists under planned care work and orthopaedic waiting lists, to include the safety and quality risks to the patients be provided in January.	GH/DG	January 2020	On the agenda
Closed Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
15.	141/19	24.10.2019	Update be provided on the paediatric acute and emergency.	CD	December 2019	Completed
16.	142/19	24.10.2019	Update be provided on infection control, including domestic recruitment.	GH	December 2019	Completed
17.	144/19	24.10.19	Update be provided on pilot in Swansea to prevent suicides, including why Swansea was chosen for the pilot, and not NPT.	KR	December 2019	Completed
18.	145/19	24.10.19	Update to be provided on substance misuse at next committee.	KR	December 2019	Completed
19.	146/19	24.10.19	Updated Safeguarding graphs to be provided to Martyn Waygood.	GH/NE	October 2019	Completed
20.	150/19	24.10.19	An update in regards to Ty Llidiard's admission criteria is brought to December's committee	GH	December 2019	Completed
21.	150/19	24.10.19	An update on CAMHS actions is brought to December's committee.	GH	December 2019	Completed

22.	154/19	24.10.19	Martyn Waygood to review the Terms of Reference for Quality and Safety Assurance Group.	MW	December 2019	Completed
23.	154/19	24.10.19	Update be provided in regards to CHC reports.	SHG/JAD	December 2019	Completed
24.	154/19	24.10.19	Update be provided in regards to HSDU external inspections and accreditation.	SHG/JAD	December 2019	Completed
25.	155/19	24.10.19	Screening for foetal growth paper be forwarded to the Head of Radiography and an update be provided in December.	CM	December 2019	Completed
26.	158/19	24.10.19	Update be provided detailing the outcome of the recent HIW inspection and health board's strategy regarding Cefn Coed Hospital.	GH and SHG	December 2019	Completed
27.	159/19	24.10.19	Board Assurance Framework and the Q&S Assurance Group's Terms of Reference to be mapped in the form of an SBAR in preparation for December's Committee.	Lee Joseph	December 2019	Completed