



Bwrdd Iechyd Prifysgol
Bae Abertawe
Swansea Bay University
Health Board



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	February 2020	On the work programme
2.	141/19	24.10.2019	Update be provided on the paediatric acute and emergency.	CD	December 2019	On the agenda
3.	142/19	24.10.2019	Update be provided on infection control, including domestic recruitment.	GH	December 2019	On the agenda
4.	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	On the agenda
5.	145/19	24.10.19	Update to be provided on substance misuse at next committee.	KR	December 2019	On the agenda
6.	146/19	24.10.19	Updated Safeguarding graphs to be	GH/NE	October	Completed?

			provided to Martyn Waygood.		2019	
7.	148/19	24.10.19	A report detailing unscheduled care quality and safety implications is brought to December's meeting.	CW	December 2019	On agenda
8.	148/19	24.10.19	General update to be provided for mortality reviews and an overview of changes.	RE	January 2020	On the work programme
9.	150/19	24.10.19	An update in regards to Ty Llidiard's admission criteria is brought to December's committee	GH	December 2019	On agenda
10.	150/19	24.10.19	An update on CAMHS actions is brought to December's committee.	GH	December 2019	On agenda
11.	154/19	24.10.19	Martyn Waygood to review the Terms of Reference for Quality and Safety Assurance Group.	MW	December 2019	In progress
12.	154/19	24.10.19	Update be provided in regards to CHC reports.	SHG/JAD	December 2019	On agenda
13.	154/19	24.10.19	Update be provided in regards to HSDU external inspections and accreditation.	SHG/JAD	December 2019	On agenda
14.	155/19	24.10.19	Screening for foetal growth paper be forwarded to the Head of Radiography and an update be provided in	CM	December 2019	On agenda

			December.			
15.	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
16.	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	On agenda
17.	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	On agenda
18.	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	December 2019	On agenda

Closed Actions

Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
19.	82/19	20.06.2019	Update be provided on the improved use of safeguarding data.	GH	October 2019	Completed
20.	85/19	20.06.2019	Update be received on the work of the older people's strategy.	GH	October 2019	Completed
21.	122/19	22.08.2019	Update be provided on the health and	GH	October	Completed

			care standards self-assessment.		2019	
22.	146/19	24.10.19	A BIA report to go through the Mental Health Legislative Committee.	GH	November 2019	Completed
23.	149/19	24.10.19	Lesley Jenkins (falls lead) to be invited to December's meeting.	GH/LSJ	October 2019	Completed
24.	151/19	24.10.19	Joanne Abbott-Davies is invited to December's Committee.	MW/LSJ	December 2019	Completed
25.	162/19	24.10.19	Newsletter to be shared with quality and safety committee members.	LSJ	October 2019	Completed