

## Quality and Safety Committee Action Log

Originated at the meeting on 7 <sup>th</sup> December 2017		Lead	Status
1.	<b><u>Quality in Primary Care Indications</u></b> <ul style="list-style-type: none"> <li>- Report following the chronic pain review be circulated.</li> <li>- Reporting domains be simplified.</li> <li>- The dashboard be received on a six-monthly basis.</li> </ul>	<b>CM</b> <b>AR</b> <b>AR</b>	Update due at February 2018 meeting. On the work programme. On the work programme.
2.	<b><u>Clinical Coding Accommodation at Princess of Wales Hospital</u></b> <ul style="list-style-type: none"> <li>- The committee to endorse the proposal for the clinical coding accommodation for submission to the investment and benefits group.</li> </ul>	<b>SD</b>	Completed
3.	<b><u>Quality and Safety Dashboard</u></b> <ul style="list-style-type: none"> <li>- Committee to receive a brief report on never events.</li> </ul>	<b>CD</b>	On the agenda
4.	<b><u>Themes Identified from Mortality Reviews</u></b> <ul style="list-style-type: none"> <li>- The proposal be accepted.</li> </ul>	<b>HL</b>	Completed
Originated at the meeting on 22 <sup>nd</sup> June 2017		Lead	Status
5.	<b><u>Singleton Hospital Delivery Unit Presentation</u></b> <ul style="list-style-type: none"> <li>- Clarification be sought as to the reasons for the deterioration in NEWS performance, whether the safety 'X' was used in relation wards with high numbers of pressure ulcers and if the medical fluoroscopy service was now in place.</li> </ul>	<b>AH</b>	Angela Hopkins to follow-up the response.
Originated at the meeting on 23 <sup>rd</sup> February 2017		Lead	Status

<b>6.</b>	<b><u>Estates Updates</u></b> Water policy be revised in inline with discussions of the committee and with the support of Paula O'Connor.	<b>DK</b>	Awaiting decision from authorising engineer.
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