



## Quality and Safety Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	254/22	25.10.2022	<b>Quality Governance</b> Demonstration of the quality digital dashboard be provided	Director of Digital/Director of Nursing and Patient Experience	February 2023	On the work programme for February 2023
2.	268/22	22.11.2022	<b>NPTSSG Highlight Report</b> Update on learnings received from Patient's Story be highlighted in the next report from the service group	Group Director Singleton/Neath Port Talbot	April 2023	On the work programme for April 2023
3.	269/22	22.11.2022	<b>NPTSSG Highlight Report</b> Future Service Groups' Highlight Report for Quality and Safety Committee to be amended to show cancer wait times have reduced and wait times shown in the report are historic.	Head of Quality and Safety – Singleton	April 2023	On the work programme for April 2023
4.	269/22	22.11.2022	<b>Maternity</b> Update to be provided regarding Birthing Centre, Midwifery Staffing	Service Group Nurse Director,	February 2023	On the work programme for 2023

			levels and Safeguarding training numbers in Maternity Services.	Singleton and Neath Port Talbot		
5.	271/22	22.11.2022	<b>Mortality Reviews</b> Deputy Medical Director to report regarding Mortality Reviews.	Deputy Medical Director	February 2023	On the work programme for February 2023
6.	273/22	22.11.2022	<b>Waiting List Validation</b> Update be provided on validation of Orthopaedic waiting list.	Head of Strategic Planning	April 2023	On the work programme for 2023
7.	276/22	22.11.2022	<b>Falls</b> Update on progress regarding falls prevention in hospitals and in the Community.	Falls Quality Improvement Lead	May 2023	On the work programme for 2023
<b>Closed Actions</b>						
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8.	269/22	22.11.2022	<b>Compassion Training</b> Information be provided on how Workforce and OD are rolling out Compassion Fatigue Training.	Executive Director of Nursing	December 2022	Through cancer services charitable funds from and Macmillan compassion fatigue training took place throughout September and October 2022 all health professional in cancer services. The initial reports are overwhelmingly positive and have been presented at Macmillan Regional events at ICC Wales and Senedd Cardiff. BBC Wales have approached the team to

						present the value of this training. It has also gained widespread attention with neighbouring health boards who are interested in organising the training and the health board has already had Macmillan agreement to provide funding for the second tier of training for cancer team in 2023.
9.	288/22	20.12.2022	<b>Performance Report</b> Update be provided on the significant decrease in prompt surgery for fractured neck of femur from 57% to 28.8%	Head of Corporate Governance/ Executive Medical Director	January 2023	The decrease in prompt surgery is as a result of the significant operational pressures and reduced capacity at Morriston Hospital. While it is recognised that the numbers are as they should be and there is room to improve, they are in-line with other Welsh health boards and the UK average.