



Quality and Safety Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	74/23	23.05.2023	PCCPTS – Highlight Report A detailed report to a future committee on access to NHS dentistry and GP's.	Service Director - PCCTS	August / September 2023	To be added to a future agenda.
2.	77/23	23.05.2023	Falls Prevention An update on Falls Prevention to be provided to committee in November 2023.	Director of Nursing and Patient Experience	November 2023	To be placed on the agenda for November 2023.
3.	78/23	23.05.2023	Quality and Safety of Patient Services Group Update <i>Suicide Prevention</i> ; a 'deep dive' review to be placed on the agenda for the committee in July 2023;	Director of Public Health	July 2023	To be placed on the agenda for July 2023
4.	79/23	25.05.2023	External Inspections			

			A report on progress of the actions to address the HEFA inspection in Fertility services to be received via the next Neath Port Talbot and Singleton Service Group Report Highlight Report.	Director of Therapies and Health Science	August 2023	To be included in the report due to August's Committee.
5	78/23	25.05.2023	Quality and Safety of Patient Services Group Update Gareth Howells to feedback the outcome of the bid for the tissue viability nurse at a future committee.	Director of Nursing and Patient Experience	July 2023	An update will be provided to July's Committee.
6.	62/23	15.05.2023	Patient Story – Carol's Story Sharron Price to gain the information on the gynaecology waiting lists and relay to members outside of committee.	Interim Nurse Director – NPTSSG	June 2023	Action in progress. Information to be sent in due course.
7.	66/23	15.05.2023	Referral to Workforce, OD and Digital Committee. The issue of staff deficiencies across many areas within the NPTSSG, be referred to the Workforce, OD and Digital Committee.	Chair/Director of Corporate Governance	June 2023	Referred to the Workforce and OD Committee for discussion at June's Committee.
8.	54/23	15.05.2023	Referral Workforce, OD and Digital Committee. Assurance sought from the Workforce, OD and Digital Committee, on the issue of retention of staff members we have trained and what the health board does to ensure they remain with us.	Chair/Director of Corporate Governance	June 2023	Referred to the Workforce and OD Committee for discussion at June's Committee.

9.	48/23	28.03.2023	Quality and Safety Performance Report To bring details of planned changes to ED at Morriston with timescales and any other changes to the waiting areas in emergency treatment back to this Committee.	Assistant Director of Capital Planning	June 2023	To be added to the agenda for June 2023.
10.	48/23	28.03.2023	Quality and Safety Performance Report To bring the result of the walkabout in ED as well as patient experience feedback back to this Committee.	Director of Nursing and Patient Experience	June 2023	ED walk around feedback to be incorporated into the next Morriston Service Delivery Group Feedback report.
11.	49/23	28.03.2023	Quality and Safety Patients Services Group Report To provide a structure chart of the groups feeding into the Quality and Safety of Patient Services Group with details of each group's purpose and the members of each group.	Interim Head of Quality and Safety	June 2023	Work underway to create an easy access format – will be shared in June 2023.
12	50/23	28.03.2023	Quality and Safety Dashboard The committee to receive a live demonstration of dashboard when launched.	Nurse Director, Morriston	Ongoing	To be placed on a future agenda.
13.	31/23	23.02.2023	Training Courses/ESR issues To identify non-crucial training courses to be referred to Workforce and OD Committee. ESR issues relating to completed courses not appearing on the system to	Chair/Director of Corporate Governance	June 2023	Referred to the Workforce and OD Committee for discussion at June's Committee.

			be referred Workforce and OD Committee.			
Closed Actions						
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14.	269/22	22.11.2022	Maternity Update to be provided regarding Birthing Centre, Midwifery Staffing levels and Safeguarding training numbers in Maternity Services.	Service Group Nurse Director, Singleton and Neath Port Talbot	June 2023	On the agenda for June 2023
15.	273/22	22.11.2022	Waiting List Validation Update be provided on validation of Orthopaedic waiting list.	Head of Strategic Planning	June 2023	On the agenda for June 2023
16.	63/23	15.05.2023	NPTSSG- Highlight Report Sharron Price to provide further details on the improvement work and provision in Phlebotomy and provide to Independent Members outside of committee	Interim Nurse Director – NPTSSG	May 2023	Completed – information sent to Independent Members