



## Quality and Safety Committee Action Log

| Open Actions |             |            |  |  |           |  |
|--------------|-------------|------------|--|--|-----------|--|
| Action No.   | Minute Ref. | Date       | Agreed Action  | Lead                                       | Timescale | Status   |
| 1.           | 48/23       | 28.03.2023 | <b>Quality and Safety Performance Report</b><br>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.   |
| 2.           | 48/23       | 28.03.2023 | <b>Quality and Safety Performance Report</b><br>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. |
| 3.           | 49/23       | 28.03.2023 | <b>Quality and Safety Patients Services Group Report</b><br>To provide a structure chart of the groups feeding into the Quality and Safety of Patient Services Group with  | Interim Head of Quality and Safety         | June 2023 | Work underway to create an easy access format – will be shared in June 2023.                               |

|                       |             |            | details of each group's purpose and the members of each group.  |  |                  |  |
|-----------------------|-------------|------------|---|--|------------------|--|
| 4.                    | 50/23       | 28.03.2023 | <b>Quality and Safety Dashboard</b><br>The committee to receive a live demonstration of dashboard when launched.  | Nurse Director,<br>Morrison  | June 2023        | To be placed on a future agenda.   |
| 5.                    | 31/23       | 23.02.2023 | <b>Training Courses/ESR issues</b><br>To identify non-crucial training courses to be referred to Workforce and OD Committee.<br>ESR issues relating to completed courses not appearing on the system to be referred Workforce and OD Committee. | Director of<br>Corporate<br>Governance                                 | June 2023        | To be referred to the Workforce and OD Committee for discussion at June's Committee. |
| 6.                    | 269/22      | 22.11.2022 | <b>Maternity</b><br>Update to be provided regarding Birthing Centre, Midwifery Staffing levels and Safeguarding training numbers in Maternity Services.   | Service Group<br>Nurse Director,<br>Singleton and<br>Neath Port Talbot | May/June<br>2023 | To be received at committee following Management Board in May 2023.                  |
| 7.                    | 273/22      | 22.11.2022 | <b>Waiting List Validation</b><br>Update be provided on validation of Orthopaedic waiting list.   | Head of Strategic<br>Planning  | June 2023        | On the work programme for June 2023  |
| <b>Closed Actions</b> |             |            |   |  |                  |  |
| Action No.            | Minute Ref. | Date       | Agreed Action   | Lead   | Timescale        | Status   |