



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	April 2020	On the work programme
2.	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
3.	169/19	12.12.2019	Update be provided in respect of Paediatric Acute and Emergency Report	GH	March 2020	On the work programme
4.	175/19	12.12.2019	Update be provided in respect of Substance Misuse Report	KR	June 2020	On the work programme
5.	174/19	12.12.2019	Update be provided in respect of Suicide Prevention Report	KR	June 2020	On the work programme
6.		12.12.2019	Patient experience report to come quarterly to committee.	HL	March 2020	On the work programme
7.		12.12.2019	External inspections report to come quarterly to committee.	HL	March 2020	On the work programme

8.	163/19	12.12.2019	Update be provided on Human Tissue Authority following the CTMUHB handover.	CM	February 2020	On the agenda
9.	09/20	28.01.2020	A report linking the workshop patient feedback actions <u>and</u> the Cwm Taf Morgannwg University Health Board Governance review be brought to the committee in February.	HL	February 2020	On the agenda
10.	10/20	28.01.2020	Formal assessment and action plan be provided regarding the health board's infection control recruitment issues to identify the risks and actions being taken.	LH	February 2020	On the agenda
11.	12/20	28/01/2020	Report and action plan in respect of the facilities at Morriston Hospital's Accident and Emergency Department be brought to February's committee.	Craig Wilson	March 2020	Service Director has been asked to consider opportunities from Charitable Funds to enhance the ED environment.
12.	12/20	28/01/2020	Updated unscheduled care report to be brought to February's committee.	Craig Wilson	March 2020	This is being considered by the board in February 2020.
13.	16/20	28/02/2020	Hygiene issues and problems raised in Primary Care in relation to the triage process and whether this can be improved to be fed back to the units	SHG	February 2020	The Unit to present to the Q&S Forum.
14.	17/20	28/01/2020	Deep Dive: Use of fire doors being blocked by escalation beds during	Craig Wilson	February 2020	On the agenda for Health and Safety Committee

			times of high demand to be brought to February's committee.			
15.	17/20	28/01/2020	Deep Dive: Never Event position and the requirement to review and manage overarching improvement plan at corporate level to be brought to March committee.	HL	March 2020	On work Programme
Closed Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
16.	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	January 2020	Completed
17.	148/19	24.10.19	A report detailing unscheduled care quality and safety implications is brought to December's meeting.	CW	January 2020	Completed
18.	148/19	24.10.19	General update to be provided for mortality reviews and an overview of changes.	RE	January 2020	Completed
19.	172/19	12.12.2019	High level summary spreadsheet to be submitted to January's committee along with the action plan and Community Health Council for	JAD/SHG	January 2020	Completed

			triangulation and assurance.			
20.	173/19	12.12.2019	A report focussing on infection control measures outside of the hospital setting, to include what the trajectory and what advice is being provided to General Practitioners.	LH	January 2020	Completed
15.	176/19	12.12.2019	An update focussing on patients on the waiting lists under planned care work and orthopaedic waiting lists, to include the safety and quality risks to the patients be provided in January.	GH/DG	January 2020	Completed