



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

<b>8.</b>	163/19 and 39/20	12.12.2019 and 28.02.2020	Update be provided on Human Tissue Authority following the CTMUHB handover, to include confirmation the actions have been completed and closed.	CM	March 2020	Included in the external inspections report – on agenda
<b>9.</b>	12/20	28/01/2020	Updated unscheduled care update report to be brought to March's committee.	Craige Wilson	March 2020	On agenda
<b>10.</b>	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 February's committee.	HL	April 2020	On work programme
<b>11.</b>	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.	Craige Wilson/ Deb Lewis	April 2020	To be delayed as a result of COVID19
<b>12.</b>	12/20 and 39/20	25.02.2020	Follow up the possibility of utilising the health board's charitable fund to enhance Morriston Hospital's Accident and Emergency Department.	MW	March 2020	Martyn Waygood has asked the Head of Fundraising to look into this but also up to department to highlight what needed.
<b>13.</b>	42/20	25.02.2020	Quality and Safety Workshop 2020 to be arranged and the Quality and Safety Bill and duty of candour is incorporated into the workshop.	GH	June 2020	To be delayed as a result of COVID19
<b>14.</b>	47/20	25.02.2020	Infection Prevention Control team to	LH	March	On agenda

			provide a breakdown of cleanliness levels and audits within the next report.		2020	
15.	48/20	25.02.2020	Update be provided as to how quickly other organisations' recruitment processes are against the health board.	CW	June 2020	To be delayed as a result of COVID19
16.	53/20	25.02.2020	Updated version of the Quality and Safety Governance Action Plan to be brought to March's committee, to include relationship with CHC.	PW	March 2020	On agenda
<b>Closed Actions</b>						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
17.	17/20	28/01/2020	Deep Dive: Use of fire doors during times of high demand to be brought to February's committee.	Craige Wilson	February 2020	On the agenda for Health and Safety Committee - completed
18.	09/20	28.01.2020	A report linking the workshop patient feedback actions and the Cwm Taf Morgannwg University Health Board Governance review be brought to the committee in February.	HL	February 2020	Completed
19.	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	Completed

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