



Quality and Safety 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.	CWilliams	October 2020	Update expected at October's committee.
2.	175/19	12.12.2019	Update be provided in respect of Substance Misuse Report	KR	September 2020	On the agenda
3.	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 committee.	HL	September 2020	To be delayed as a result of COVID19 – a specified update has now been sought by the corporate governance team
4.	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.	Craigie Wilson/ Deb Lewis	September 2020	The Report was not published until 6 August 2020. To be delayed as a result of COVID19 – a specified update has now been

						sought by the corporate governance team and a progress report to be considered by the Committee in October 2020.
5.	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.	CWilliams	September 2020	To be delayed as a result of COVID19 – a specified update has now been sought by the corporate governance team
6.	87/20	12.12.2019	Feedback from patients within a prison setting to be included within the patient experience report.	HL	November 2020	To be included in November's Patient Experience Report
7.	87/20, 143/20	24.03.2020	Discussion to take place to ascertain how to include the internal inspections within the performance figures.	CWilliams/ ND	October 2020	Update expected at October's committee.
8.	152/20	28.07.2020	Primary and Community Care complaints to be included in the patient experience report going forward.	HL	November 2020	To be included in November's Patient Experience Report
9.	176/20	25.08.2020	An in-depth update on domestic recruitment, including the field hospitals from a human resources perspective be brought to the committee.	CWhite/ JJ	October 2020	Update expected at October's committee.
Closed Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
10.	184/20	25.08.2020	Deep dives to be raised at the Quality	PW	August	Completed

			and Safety agenda planning session on 27 th August 2020.		2020	
11.	152/20	28.07.2020	A communications update be provided in September's patient experience report.	HL	September 2020	Completed - on agenda (included in the Patient Experience Report)
12.	181/20	25.08.2020	An update report on suicide prevention be received at December's committee.	KR	December 2020	Completed. Added to work programme.