



Quality and Safety Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	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.
2.	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.
3.	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	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	Quality and Safety Dashboard The committee to receive a live demonstration of dashboard when launched.	Nurse Director, Morriston	June 2023	To be placed on a future agenda.
5.	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 be referred Workforce and OD Committee.	Director of Corporate Governance	June 2023	To be referred to the Workforce and OD Committee for discussion at June's Committee.
6.	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	May 2023	To be received at committee following Management Board in May 2023.
7.	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 work programme for 2023
Closed Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status

2.	8/23	24.01.2023	Primary, Community and Therapies Highlight Report Update on pressure ulcers to be brought to this Committee in due course.	Director of Nursing and Patient Experience	April 2023	On the work programme for April 2023
3.	268/22	22.11.2022	NPTSSG Highlight Report Update on learnings received from Patient's Story be highlighted in the next report from the service group	Group Director Singleton/Neath Port Talbot	April 2023	On the work programme for April 2023
4.	269/22	22.11.2022	NPTSSG Highlight Report Future Service Groups' Highlight Report for Quality and Safety Committee to be amended to show cancer wait times have reduced and wait times shown in the report are historic.	Head of Quality and Safety – Singleton	April 2023	On the work programme for April 2023
5.	276/22	22.11.2022	Falls Update on progress regarding falls prevention in hospitals and in the Community.	Falls Quality Improvement Lead	May 2023	On the agenda for May 2023