

Quality and Safety Committee Referral Log 2026-27														
Meeting Date	Type of Meeting	Minute Ref	Agenda Item	Raised by	Narrative	Type of Action	Action Taken	Assigned to (individual)	Supporting	Due by	Update	Status	Outcome of Referral	Referral detail
06.11.2025	Public Committee	122/25	Infection Prevention Control	General IM (Jean Church)	Quality and Safety Committee referred the Infection Prevention and Control (IPC) issues to both Workforce and Organisational Development (WOD) and the Digital team. The referral to Digital concerns the limitations of the current ESR system in reporting compliance for clinical mandatory training and the need to address these issues within the forthcoming national ESR system upgrade.	Referral	Referred to DDRI	General IM (Jean Church)		Nov-25	The referral has been taken forward by the IPC Group.	Closed	Resolved	The referral is with the Infection and Prevention Control Command to take forward.
29.01.2026	Public Committee	012/26	Finance Report	Chair (Jan Williams)	Scrutiny and oversight of all the actions agreed to reduce the bed stock in Morriston, including risk assessment and mitigation to ensure delivery: surge beds in OPAU immediately; surge beds in AMU, w/b 13/2: closure of Ward E, first month in 2026/27; closure of second ward later in 2026/27.	Action	Incoming Referral	Chief Operating Officer (DL)		Oct-26		Underway (with update)		
29.01.2026	Public Committee	012/26	Finance Report	Chair (Jan Williams)	Scrutiny and oversight of the surge bed reduction plan for COP patients to 100 at the end of March 2026. There are risks/ actions that have to be taken here, around engagement with partners and families; there are also 30 patients whose delays are due solely to actions that we need to take. Could QSC scrutinise the plans to take these delays out of the system please, and the actions to obviate a subsequent backlog.	Action	Incoming Referral	Chief Operating Officer (DL)		Oct-26		Underway (with update)		
23.02.2026	Public Committee	04/26	Staff Story: Community Nursing	Community IM (Reena Owen)	Referred from the Workforce and OD Committee it was decided that the matter was a policy issue relating to patient experience and that it would be appropriate for this to be referred to the Quality and Safety Committee.	Referral	Incoming Referral	Community IM (Reena Owen)		Aug-26	The referral was included for sight on the April agenda. A report will be brought to a future committee.	Transferred	Unresolved	There is a national framework for vexatious complainants that has been agreed to adoption in SBUHB. We apply this framework across service groups as required.
4.06.2026	Public Committee	73/26	Infection Prevention Control	General IM (Jean Church)	Cost implications of infections be referred to the Performance and Finance Committee for further consideration.	Referral	Referred to PFC			Aug-26	Referred to P&FC on 16.06.26 and added to their forward work programme.	Closed	Resolved	The referral was received and considered by July 2026 P&FC, with the Committee acknowledging the financial impact of HCAs and supporting the continued prioritisation and monitoring of this area.