

Public Trust Board Action Log – as 4th April 2019

Meeting Item Number	Action	Lead	Due	Status/Update
TB (11/18) 015	To circulate additional reconfiguration working papers to Trust Board members.	TL	December 2018	June 2019
TB (12/18) 003	Provide a response about when the booking-in screens will be fixed at Rowley Regis Hospital.	RB	May 2019	Oral update
TB (12/18) 007	Stroke symposium to take place and an update on this to January Quality and Safety Committee	DC	February 2019	June 2019
TB (11/18) 006	Future R&D board development session proposed with primary care colleagues (led by Prof Lasserson)	TL	Ongoing	June 2019
TB (01/19) 012	The commitment on the validation on open referrals is to be completed by the 31 March	RB	April 2019	On track for end of May delivery
TB(02/19)020	welearn : Bring the implementation plan to the April Board meeting.	KD	April 2019	June 2019
TB (03/19) 009	Address the issue of allocation and management of VAT in regard to MMH at the April Private Trust Board meeting.	TL	April Board Meeting	Completed
TB (03/19) 017	Advise if the incident decision tree process was applied in the last three Never Events.	KD	April 2019	Oral update

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TB (03/19) 023	Forward looking BAF to include the things that were not featured with the BAF that need to be included.	KD	May 2019	Completed
	Circulate the document containing the written down process for the consultations surrounding the West Birmingham question.	TL	May 2019	Completed
	Circulate the figures for the purple point language line breakdown.	KD	May 2019	Discussed in Q&S committee in May
	Circulate optimisation paper to the Committee.	RB	May 2019	Completed
	Report on the C-section intervention rate and show figures differentiating planned C-sections from unplanned.	PG	May 2019	Discussed in Q&S committee in May
	Present a full list of investments reconciled to the plans to the next Board.	TL	May 2019	Covered in Board's papers
	Verbally confirm that all the income was visible as a matter arising at the next Board.	RB	May 2019	Oral update
	Provide an up to date number of people employed by the Trust in April.	RG	May 2019	Oral update