

Public Trust Board Action Log at 2 January 2020

Action			Assigned To	Due Date	Status / Response
1.	TB (10/19) 008	Reflect on the STP/SBAF issue and a draft document produced for wider consideration of the Board.	RS/TL	November 2019	Further discussions are required.
2.	TB (10/19) 009	Assist positive messaging to managers around the placement of long-term sick employees into other jobs.	RG	November 2019	Ongoing
3.	TB (05/19) 010	Progress clean air planning for the Trust to include electric vehicle option	TL	December 2019	Delayed by tender. Now due February
4.	TB (11/19) Patient Story	Complete an audit on how systemic the issue of not booking radiology in advance for procedural operations with a predicted discharge resulting in increased length of admission, and to introduce a process to avoid reoccurrence.	RB	December 2019	The results from the audit had returned and some process changes had been made
5.	TB (11/18) 006	Future R&D board development session proposed with primary care colleagues (led by Prof Lasserson)	TL	Ongoing	To be confirmed
6.	TB (11/19) Chairman's Comments	Return the learning disabilities accreditation programme to the action tracker.	KD	Ongoing	Open item
7.	TB (09/19) 017	Provide reflection to the EQC in four to five months, as to whether the MOH protocol instigations were working.	PG	January 2020	Verbal update
8.	TB (05/19) 015	Create single reporting template for pillar plan data supporting 2020 vision	TL	July 2019 January 2020	The action is third in the queue of priorities and the item should remain

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					on the action log.
9.	TB (11/19) 002	Revisit the recovery of overseas visitor funds in January.	KD/DM	January 2020	February A&RMC
10.	TB (11/19) 001	Return with a further Paro Seal evaluation to the quality and safety committee in April 2020	PG	April 2020	Not yet due
11.	TB (12/19) 017	Midland Met countdown to be included on the agenda of the February 2020 Board meeting.	KD	February 2020	Not yet due