

## Public Trust Board Action Log at 5 March 2020

Action			Assigned To	Due Date	Status/Response
1.	TB (11/18) 006	Future R&D board development session proposed with primary care colleagues (led by Prof Lasserson)	TL	Ongoing	Verbal update to be provided
2.	TB (05/19) 010	Progress clean air planning for the Trust to include electric vehicle option.	TL	Dec 2019	Delayed by tender - ongoing
3.	TB (05/19) 015	Create single reporting template for pillar plan supporting 2020 vision.	TL	Jan 2020	Item to remain on the action log.
4.	TB (10/19) 008	Reflect on the STP/SBAF issue and a draft document produced for wider consideration of the Board.	RS/TL	Nov 2019	Further discussions are required
5.	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.	<del>RB</del> LK	Dec 2019	(12/19) Ongoing
6.	TB (11/19) Chairman's Comments	Return the learning disabilities accreditation programme to the action tracker.	KD	Ongoing	(02/20) To be discussed at the April Board meeting via Q&S Committee in March.

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7.	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
8.	TB (11/19) 002	Revisit the recovery of overseas visitor funds in January.	DMc	May 2020	(03/20) Invoices to be reduced to zero by the end of March. Debt recovery commissioned. Discussion at May Board meeting.
9.	TB (02/20) 010	The stroke team to be invited to the Board to discuss performance indicators in June or July.	<del>RB</del> LK	Jun/ Jul 2020	Not due until July 2020
10.	TB (02/20) 011	Present numbers on results endorsements for discussion at the April Board meeting.	DC	Apr 2020	On the private agenda
11.	TB (02/20) 016	Schedule time to work on driving SBAF assurance improvements.	TL/RB		Ongoing