

Public Trust Board Action Log at 2 April 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	Jul 2020	To be considered for July agenda
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.	RB/LK	Dec 2019	(12/19) Ongoing
6.	TB (11/19) Chairman's Comments	Learning disabilities accreditation programme to be discussed at the Board via the Q&S Committee	Chief Nurse	Jun 2020	Not due yet

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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	Apr 2020	To be present to the May Q&S Committee
8.	TB (11/19) 002	Revisit the recovery of overseas visitor funds in January.	DMc	May 2020	For discussion at 22 nd May Audit Committee
9.	TB (02/20) 010	The stroke team to be invited to the Board to discuss performance indicators in June or July.	LK	Jul 2020	Not yet due
11.	TB (02/20) 016	Schedule time to work on driving SBAF assurance improvements.	TL/RB	Ongoing	Ongoing
12.	TB (04/20) 011	Calibrate the risks to indicate their position at the end of the financial year.	KD	May 2020	On the agenda for the May RMC / CLE
13.	TB (04/20) 012	Provide a regular summary of deviations to Non-Executive members through the Gold command pack.	TL	May 2020	Covered in Board papers
14.	TB (04/20) 012	A virtual meeting to be scheduled for April to discuss planning for the COVID-19 recovery phase. The Non-Executive Director body to be included.	TL	Apr 2020	Meeting held on 30 th April.