

Public Trust Board
Action Log at 4 June, 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	July	To be considered for the July agenda
2.	TB (05/19) 010	Progress clean air planning for the Trust to include electric vehicle option.	TL	Dec 2019	Now at tender stage.
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 at the July away day.
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	Dec 2019	
6.	TB (11/19) Chairman's Comments	Learning disabilities accreditation programme to be discussed by the Board via the Q&S Committee.	PG	June 2020	

8.	TB (11/19) 002	Revisit the recovery of overseas visitor funds in January.	DM	May 2020	Recovery has improved, and the overseas team now follow up on chasing the debt, as well as referrals to VWV, a specialist debt recovery agency.
9.	TB (02/20) 010	The stroke team to be invited to the Board to discuss performance indicators in June or July.	RB	July 2020	To be delayed until later in the year.
10.	TB (02/20) 016	Schedule time to work on driving SBAF assurance improvements.	TL/RB	Ongoing	Ongoing
13.	TB (06/20) 019	Find out the ethnicities of 20 patients who had died of COVID-19 with ethnicity unknown.	DC	July 2020	