

Public Trust Board Action Log at 7 May 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 Oct 2020	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 in 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.	LK	Dec 2019	Overdue
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	On agenda
7.	TB (11/19) 001	Return with a further Paro Seal evaluation to the Quality and Safety Committee in April 2020.	PG	April 2020	On agenda for Q&S May

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8.	TB (11/19) 002	Revisit the recovery of overseas visitor funds in January.	DMc	May 2020	For discussion at June 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	July 2020	Not yet due
10.	TB (02/20) 016	Schedule time to work on driving SBAF assurance improvements.	KD	Ongoing	Ongoing
11.	TB (04/20) 011	Calibrate the risks to indicate their position at the end of the financial year.	DMc	June 2020	Covered in risk paper on agenda
12.	TB (04/20) 012	Provide a regular summary of deviations to Non-Executive members through the Gold Command pack	TL	May 2020	Closed
13.	TB (05/20) Item 8 (Patient Story)	A briefing paper on end of life/DNACPR to be brought to the June Board meeting for discussion.	PG/DC	June 2020	On agenda