

Public Trust Board Action Log: 2 July 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 August 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		(02/07/20) The July away day deferred until later in the year
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		(02/07/20) Closed.
6.	TB (02/20) 010	The stroke team to be invited to the Board to discuss performance indicators in June or July.	RB	July 2020	(02/07/20) DB to coordinate a visit as soon as practicable to the Board by the stroke team to coincide with

					discussion of the GIRFT data.
7.	TB (02/20) 016	Schedule time to work on driving SBAF assurance improvements.	TL/RB	Ongoing	Ongoing
8.	TB (06/20) 019	Find out the ethnicities of 20 patients who had died of COVID-19 with ethnicity unknown.	DC	July 2020	(02/07/20) Information not available. Closed.
9.	TB (07/20) 017	Summarise the SUI position for the Board for its August meeting.	KD	Aug 2020	