

### Public Trust Board Action Log: 5<sup>th</sup> November 2020

Action			Assigned To	Due Date	Status/Response
1.	TB (08/20) 010	Reach out to CCGs to investigate whether GPs are carrying out separate patient stratification work.	LK	Dec 2020	(11/20) MR reported that PCCT had been working very closely with Primary Care on risk stratification. The results would be reviewed at the Risk Management Committee (RMC) in November 2020 and a summary would be seen by the Board.
2.	TB (09/20) 011	Reconcile Position FTE to budget and identify drivers for increase in Position FTE and vacant posts.	DMc	Dec 2020	(11/20) Ensure that the positions report on Connect is used for the vacancy reports.
3.	TB (10/20) 007	Investigate the introduction of incentivisation into the eBike pilot scheme	RW	Jan 2021	(11/20) Ongoing

4.	TB (10/20) 010	Find out if the Trust offers support to patients suffering potential psychological harm because of having to endure very long waiting times (cases currently in Ophthalmology).	DC	Nov 2020	(11/20) Ophthalmology team felt that the psychological problems for patients waiting 52 plus weeks would be sorted when the surgery was carried out. Surgery for these patients was due for completion at the end of October 2020. A plan was being considered to provide psychological support for patients who suffered visible defects from their ocular disease caused by delayed treatment.
6.	TB (11/20) 013	Produce a more detailed note for the Board in relation to the time commitment required by the part-time Freedom to Speak Up Guardians.	KF	Dec 2020	Agenda item