Sandwell and West Birmingham Hospitals NHS
NHS Trust

Trust Board Public Action Tracker

DATE OF LAST UPDATE
01 March 2022

REF	ITEM	ACTION	ASSIGNED TO	DATE ASSIGNED	Date Due	STATUS	NOTES
TB (12/21) 013	**Freedom to Speak Up Report**	Paper to be presented in relation to the Freedom to Speak Up 12-point plan. To include a narrative from the Guardians themselves, addressing themes.	Dinah McLannahan	Dec-21	Mar-22	Complete	On the Agenda
TB (01/22) 005	**Chief Executive's Report**	Propose a voluntary submission to the COVID-19 public enquiry regarding support measures for some of their communities with a long-term lack of resilience.	Richard Beeken	Jan-22	Jun-22	In Progress	If the Trust is chosen as an organisation of focus by the Inquiry and once contact details for voluntary submisisons become clear, we will conclude this action.
TB (01/22) 007	**Board level metrics and IQPR exceptions**	Identify priorities for a Board discussion and analyse the overall deterioration in Public View metrics to name any underlying issues.	Richard Beeken	Jan-22	May-22	In Progress	A paper will be shared with May Board on this agreed action
Verbal	**Paitent Story**	Loren Wood to be involved in accreditation programme and on reviewing existing training.	Frieza Mahmood	Mar-22	Apr-22	Not Started	
Verbal	**Paitent Story**	Follow up with Anna Locksley to involve Loren Wood in the End of Life Six Promises.	Daren Fradgley	Mar-22	Apr-22	Not Started	
Verbal	**Paitent Story**	All non-executives to make arrangements to go and see Loren Wood in Mortuary over the next year.	Dan Conway	Mar-22	Jul-22	In Progress	To be included in the Board Visit Plan being constructed
TB (03/22) 004	**Chief Executive's Report**	Provide further information to the Board in the coming months on how DIHC as a statutory constituted organisation could provide a system wide role.	Richard Beeken	Mar-22	May-22	In Progress	Update due in May 22
TB (03/22) 004	**Chief Executive's Report**	Provide further information to the Board on how accountable officer representation around the BSOL provider is to be handled.	Richard Beeken	Mar-22	Apr-22	In Progress	No further update or change to draft ICB constitution made. CEO continues to represent the view that the balance between ICB executives and provider reps is inbalanced. ICP Board membership also being developed in isolation from PBP leads. Chief Integration Officer and CEO challenging this with ICB executive also
TB (03/22) 005	**Paitents Dashboard**	Work on formulating how to repeat things in the report that have been expressed before, or refer back to them, if work is still ongoing.	David Carruthers	Mar-22	Apr-22	Complete	linking of graphs for board metrics with the text will make this easier to reflect the commnetary. reflection on previously stated important work will have to be included within the text and any significant issues not addressed taken to the relevant board committee.