

**Public Trust Board Action Log: 4<sup>th</sup> March 2021**

Action			Lead	Due Date	Status/Response
<b>1.</b>	TB (08/20) 010	Reach out to CCGs to investigate whether GPs are carrying out separate patient stratification work.	LK	<del>Mar 2021</del> Apr 2021	(01/21) Ongoing. Will be discussed at the next RMC meeting.  (03/21) LK to work with the CCG to discover the overall approach to stratification of patients.
<b>3.</b>	TB (12/20) 001	Provide an update to Board on Freedom to Speak Up resource enhancement (administration support and additional Guardians)	KD	<del>Mar 2021</del> Apr 2021	(01/21) DMc reported this still needed to be reviewed. Action ongoing.  (03/21) DMc to organise a meeting with Claire Hubbard and KD to finalise the funding source for the Freedom to Speak Up resource enhancement.  (04/21) Availability of funding for a new full-time lead Guardian role to be confirmed in April.
<b>4.</b>	TB (12/20) 015	Prioritise the Equality, Diversity and Inclusion action plan to identify key projects on which to focus and any scope to achieve quick wins. Articulate short-, medium- and longer-term expectations.	FM	Feb 2021	(03/21) FM reported that attendance was expected to improve.
<b>5.</b>	TB (03/21) 015	HCA information to be added to the Safer Staffing Report going forward.	MR	Jun 2021	Work on-going