



## Quality and Safety Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	215/18	06.12.2018	Update be provided in August 2019 as to the development of a quality hub.	GH	August 2019	On the work programme
2.	215/18	06.12.2018	Message be relayed to the units that it was imperative that they attended all quality and safety forum meetings.	GH	December 2018	Update included in the report on the Quality and Safety Forum.
3.	213/18	06.12.2018	Clarity be sought as to the health board's position in relation to food and drink performance within the friends and family feedback in comparison with others.	GH	December 2018	In progress
4.	213/18	06.12.2018	Formal plan for patient experience be received in April 2019	GH	April 2019	On the work programme
5.	213/18	06.12.2018	Clarity be sought for the reason as to why mental health and learning disabilities was an outlier in terms of	DR/HP	December 2018	In progress

			family and friends feedback.			
6.	210/18	06.12.2018	Proposal be developed as to the more appropriate way in which to provide quality and safety performance data.	PW	December 2018	In progress To be discussed with Gareth Howells and Martyn Waygood to agree approach.
7.	209/18	06.12.2018	Pam Wenger to relay the suggestion to raise awareness of anti-biotic prescribing through the media to the head of communication.	PW	December 2018	In progress
8.	208/18	06.12.2018	Update be received In April 2019 in relation to the chronic pain review action plan	CW	April 2019	On the work programme
9.	206/18	06.12.2018	Paula O'Connor to raise queries in relation to the mental health performance indicators with Hazel Powell	PO'C / HP	December 2018	In progress
<b>Closed Actions</b>						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
10.	160/18	04.10.2018	Clarification be sought as to whether the issue relating to mortuary microphone had been resolved.	CM	October 2018	Microphone now fixed.
11.	212/18	06.12.2018	Confirmation be sought from the health board Chair as to whether it was	PW	December 2018	Agreed with the health board chair that the clinical senate

			appropriate for the chair of the Quality and Safety Committee to attend the clinical senate council as an observer.			is an operational group and therefore does not require the committee's chair in attendance.
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