



## Quality and Safety Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	136/18	02.08.2018	A copy of the original HIW letter sent in relation to the MIU at Neath Port Talbot Hospital be provided in order for a response to be followed-up.	NR	September 2018	Completed. Update to be provided at October 2018 meeting
2.	134/17	02.08.2018	Discussions relating to the MIU be raised with the unit.	GH	September 2018	Update to be provided at October 2018 meeting
3.	131/18	02.08.2018	Clarification be sought as to whether the all-Wales questionnaire section regarding assistance with food and drink section was only asked to those who required it.	GH	September 2018	Update to be provided at October 2018 meeting
4.	130/18	02.08.2018	Clarification be sought as to where the hand hygiene figures had been derived.	GH	September 2018	Update to be provided at October 2018 meeting
5.	130/18	02.08.2018	A report outlining complaints performance be received at the next	GH	September 2018	Report due at October 2018 meeting.

			meeting.			
6.	130/18	02.08.2018	Clarification be sought that the hi-lo beds had been purchased to address the issue of falls following a successful bid to the Charitable Funds Committee.	GH	September 2018	Update to be provided at October 2018 meeting
7.	83/18	07.06.2018	Martyn Waygood and Maggie Berry to discuss work programmes for the Quality and Safety and Health and Safety committees.	MW/MB	September 2018	Work ongoing to identify suitable date.
8.	07/18 (ii)	01.02.2018	Performance measures to be reviewed for mental health and learning disabilities	GH/DR	September 2018	Report due at October 2018 meeting.
9.	185/17	07.12.2017	Chronic pain review report be circulated	CM	February 2018	Due to have been received at April 2018 meeting. Update to be provided at the meeting
<b>Closed Actions</b>						
<b>Action No.</b>	<b>Minute Ref.</b>	<b>Date</b>	<b>Agreed Action</b>	<b>Lead</b>	<b>Timescale</b>	<b>Status</b>
10.	52/18	05.04.2018	Discussion to be undertaken as to whether the board should receive a full report on obesity or whether this could be received by the committee	PW	April 2018	Discussion planned for board development in August 2018.