





Quality and Safety Committee Action Log

Open Actions									
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status			
1.	85/19	20.06.2019	Update be received on the work of the older people's strategy.	GH	October 2019	On the agenda			
2.	82/19	20.06.2019	Update be provided on the improved use of safeguarding data.	GH	October 2019	In progress			
3.	121/19	22.08.2019	Update be provided on the improved use of ward to board dashboard following feedback from staff.	GH	February 2020	On the work programme			
4.	122/19	22.08.2019	Update be provided on the health and care standards self-assessment.	GH	October 2019	On the agenda			
Closed Actions									
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status			
5.	215/18	06.12.2018	Update be provided in August 2019 as to the development of a quality hub.	GH	August 2019	Update provided through the 90-day review report at the June 2019 meeting.			

6.	87/19	20.06.2019	Update be received on the ward to board dashboard.	CW	August 2019	Completed
7.	85/19	20.06.2019	Meeting be arranged to discuss the development of the performance report.	MW	July 2019	Revised version on the agenda.
10.	86/19	20.06.2019	Martyn Waygood to discuss the CAMHS issue further with the health board's vice-chair	MW	August 2019	Completed
11.	116/19	22.08.2019	HIW timescales for reports and actions to be provided.	JD	October 2019	Completed LJ shared information via email on 05/09/2019.
12.	85/19	20.06.2019	An update be received on the underperformance within the fertility service.	RE	August 2019	Completed
13.	83/19	20.06.2019	Update be provided on the Singleton Hospital infection control deep dive.	GH	August 2019	Completed
14.	117/19	22.08.2019	Overview to be received of the front end to back end unscheduled care.	CW	October 2019	This item was discussed at Board and will be considered by Performance and Finance as part of the annual plan process.