



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.	210/18	06.12.2018	Proposal be developed as to the more appropriate way in which to provide quality and safety performance data.	PW	June 2019	Revised performance report to be received in June 2019 and in the interim the quality metrics will be reported to the committee.
3.	208/18	06.12.2018	Update be received In April 2019 in relation to the chronic pain review action plan	CW	April 2019	Deferred to June 2019 due to some actions not closing until after the April 2019 meeting.
Closed Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status

4.	213/18	06.12.2018	Formal plan for patient experience be received in April 2019	GH	April 2019	On the agenda
5.	16/19	21.02.2019	Rationale for some of the risk register allocations to the committee to be discussed with Pam Wenger.	MW	March 2019	Agreed to review the allocation of committees in particular in relation to digital risks. Next update of the health board risk register will reflect this change.
6.	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	Discussed with the Head of Communications to build into the communications for the health board.
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