



Quality and Safety Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	31/23	23.02.2023	<p>Training Courses/ESR issues To identify non-crucial training courses to be referred to Workforce and OD Committee. ESR issues relating to completed courses not appearing on the system to be referred Workforce and OD Committee.</p>	Director of Corporate Governance	June 2023	To be referred to the Workforce and OD Committee
2.	8/23	24.01.2023	<p>Primary, Community and Therapies Highlight Report Update on pressure ulcers to be brought to this Committee in due course.</p>	Director of Nursing and Patient Experience	April 2023	On the work programme for April 2023
3.	268/22	22.11.2022	<p>NPTSSG Highlight Report Update on learnings received from Patient's Story be highlighted in the next report from the service group</p>	Group Director Singleton/Neath Port Talbot	April 2023	On the work programme for April 2023

4.	269/22	22.11.2022	NPTSSG Highlight Report Future Service Groups' Highlight Report for Quality and Safety Committee to be amended to show cancer wait times have reduced and wait times shown in the report are historic.	Head of Quality and Safety – Singleton	April 2023	On the work programme for April 2023
5.	269/22	22.11.2022	Maternity Update to be provided regarding Birthing Centre, Midwifery Staffing levels and Safeguarding training numbers in Maternity Services.	Service Group Nurse Director, Singleton and Neath Port Talbot	April 2023	On the work programme for April 2023
6.	271/22	22.11.2022	Mortality Reviews Deputy Medical Director to report regarding Mortality Reviews.	Deputy Medical Director	April 2023	On the work programme for April 2023
7.	273/22	22.11.2022	Waiting List Validation Update be provided on validation of Orthopaedic waiting list.	Head of Strategic Planning	April 2023	On the work programme for 2023
8.	276/22	22.11.2022	Falls Update on progress regarding falls prevention in hospitals and in the Community.	Falls Quality Improvement Lead	May 2023	On the work programme for 2023
Closed Actions						
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