Healthier Communities, Outstanding Care

NHS
Sherwood Forest Hospitals
NHS Foundation Trust

PUBLIC BOARD ACTION TRACKER

Key	
Red	Action Overdue
Amber	Update Required
Green	Action Complete
Grey	Action Not Yet Due

Item No	Date	Action	Committee	Sub Committee	Deadline	Exec Lead	Action Lead	Progress	Rag Rating
17/801	03/12/2020	Update on recommendations to be included in future Guardian of Safe Working reports	Public Board of Directors	None	03/06/2021	D Selwyn	J Jankowski		Grey
17/802	03/12/2021	RM to seek the view of the ICP executive in relation to measuring the achievement of the ICP objectives and how this fits in with developments in the ICS	Public Board of Directors	None	04/03/2021	R Mitchell		Verbal update to be provided	Amber
17/805	03/12/2020	Programme of change in relation to HSMR to be presented to Board of Directors once developed	Public Board of Directors	None	04/03/2021	D Selwyn		To be included in HSMR update to March Board	Green
17/840.2	07/01/2021	Report outlining the changes to the ED 4 hour wait standard to be presented to the Board of Directors	Public Board of Directors	None	04/03/2021	S Barton		Report will be presented to Board when guidance is received	Green
17/867	04/02/2021	Quarterly report by Governance Team indicating under or over reporting to be incorporated into maternity incident report	Public Board of Directors	None	04/03/2021	J Hogg		Deep dive into maternity incidents to be presented to Quality Committee in March	Green
17/869	04/02/2021	Deep dive to be undertaken in relation to Band 5 nursing recruitment and retention for presentation to the People, Culture and Improvement Committee	Public Board of Directors	People, Culture and Improvement Committee	01/04/2021	J Hogg			Grey
17/870.1	04/02/2021	Ensure learning from external sources is taken into account when considering how staff are supported within SFHFT	Public Board of Directors	None	04/03/2021	E Challans / C Teeney		This is done through a number of channels including; via the Nottinghamshire ICS, our links in to Regional NHSI/E teams/workforce leads and Board. In addition to this the Regional HRD's Network and external research and reports from nationally recognised think tanks.	Green
17/870.2	04/02/2021	Quality Committee to monitor patient safety incidents and identify any themes of concern	Public Board of Directors	Quality Committee	01/04/2021	D Selwyn / J Hogg		On agenda for March Quality Committee	Green