

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
17/869	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		To be presented to the April meeting of the People, Culture and Improvement Committee	Green
17/897.1	04/03/2021	Information on staff groups, work areas, etc. to be included in future updates about Covid vaccine uptake	Public Board of Directors	None	01/07/2021	C Teeney		Information included in Covid Vaccinations Update	Green
17/897.2	04/03/2021	Information on Covid vaccine uptake by volunteers and Medirest staff to be included in future updates	Public Board of Directors	None	01/04/2021	C Teeney		Information included in Covid Vaccinations Update	Green
17/897.3	04/03/2021	National requirements for Covid vaccinators to be circulated to the Board of Directors	Public Board of Directors	None	01/04/2021	C Teeney		Information circulated via e-mail to Board of Directors in March 2021	Green
17/897.4	04/03/2021	RM to contact the Chief Executive of Queen Elizabeth Hospital King's Lynn to discuss steps they are taking to promote uptake of Covid vaccination	Public Board of Directors	None	01/04/2021	R Mitchell		RM meeting with Queen Elizabeth Hospital King's Lynn on 9th April 2021	Green
17/899	04/03/2021	Deep dive into staff absence rates to be presented to the People, Culture and Improvement Committee	Public Board of Directors	People, Culture and Improvement Committee	06/05/2021	C Teeney			Grey
17/900	04/03/2021	Quality Committee to monitor HSMR. Frequency of HSMR updates to the Board of Directors to be determined, taking into account Quality Committee workplan	Public Board of Directors	None	01/04/2021	D Selwyn		HSMR updates to be reported to Board via Quality Committee report	Green