

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
23/173.1	01/06/2023	Triangulation between exception reports relating to working additional hours and patient safety incidents to be included in future Guardian of Safe Working reports	Public Board of Directors	None	07/09/2023	D Selwyn		Update 30/08/2023 Included in report to Board on 07/09/2023 Complete	Green
23/173.3	01/06/2023	Future Equality and Diversity Annual Reports to have an increased focus on the patient perspective	Public Board of Directors	None	Jun-24	R Simcox			Grey
23/173.4	01/06/2023	Further analysis to be provided to the People, Culture and Improvement Committee regarding the Trust quality profile	Public Board of Directors	People, Culture and Improvement Committee	05/10/2023	R Simcox		Update 15/06/2023 Item added to the September People, Culture and Improvement Committee agenda	Grey
23/252.1	03/08/2023	Quality Committee to have a workshop session to consider mortality metrics and actions to take	Public Board of Directors	Quality Committee	05/10/2023	D Selwyn		Update 04/08/2023 On agenda for September meeting of the Quality Committee	Grey
23/252.2	03/08/2023	Data in relation to antibiotic usage to be reported to the Quality Committee	Public Board of Directors	Quality Committee	05/10/2023	P Bolton		Update 30/08/2023 Assurance Paper going to Patient Safety Committee on 11/08/2203 and to feed into Quality Committee	Grey
23/252.3	03/08/2023	Review of long-term vacancies to be considered by the People, Culture and Improvement Committee	Public Board of Directors	People, Culture and Improvement Committee	05/10/2023	R Simcox		Update 23/08/2023 Item added to the September People, Culture and Improvement Committee agenda	Grey
23/252.4	03/08/2023	Root cause analysis on reasons for agency spend to be undertaken and presented to the Finance Committee and People, Culture and Improvement Committee	Public Board of Directors	People, Culture and Improvement Committee and Finance Committee	05/10/2023	R Simcox and R Mills		Update 23/08/2023 Item added to the September People, Culture and Improvement Committee agenda	Grey
23/252.5	03/08/2023	Deep dive to be presented to the Finance Committee in terms of the financial impact of long-term length of stay patients and patients who are medically safe for discharge	Public Board of Directors	Finance Committee	05/10/2023	R Mills			Grey
23/255	03/08/2023	Recommendations from the external well-led report to be reviewed in 6 months, including a review of recommendations marked as complete	Public Board of Directors	None	Feb-24	S Brook Shanahan			Grey