

Quality Improvement Plan – Subcommittee report to Board

Committee	Date
OD and Workforce Committee	14 January 2016

Actions considered for marking “blue” as embedded

Workstream	Action	Evidence reviewed and recommended to Board to mark “blue” (Y/N)	Comments
Timely Access	6.5.5. Develop the business case for reception and administrative team	Y	
Timely Access	6.5.6. Recruitment and training of reception and clinic prep staff	Y	
Timely Access	6.5.8. develop business case for additional data quality resource advertise and recruit to the post	Y	
Timely Access	6.6.14. Recruit New consultant orthopaedic surgeon	Y	

Comments on review of Red/Amber actions

Has the committee reviewed relevant workstream summaries?	Yes
Does the committee agree with the assessment of Red and Amber actions identified on those reports?	Yes
Is the committee satisfied with the executive lead’s actions with regards these actions and have additional actions been required by the committee (please note)?	No further actions identified

Additional comments from committee chair

- | |
|---|
| <ul style="list-style-type: none"> Evidence was reviewed by the committee chair following the meeting due to IT issues in viewing the embedded documents at the meeting. All evidence noted and agreed as appropriate. Technical issues to be resolved for future meetings. QIP review – the OD & Workforce Committee will complete a detailed review of a single workstream at each meeting whilst maintaining oversight of all QIP workstream activities for which it provides an assurance role. |
|---|