

Key	
	Action Overdue
	Update Required
	Action Complete

Item No	Date	Action	Committee	Deadline	Exec Lead	Action Lead	Progress	Rag Rating
84	28/01/2016	16/005 - Outcomes of last months patient story - It had been agreed that Dr Lobo should present an update from the previous month's story relating to end of life care to the Board of Directors at its May meeting. This would include support and progress against the end of life care ambitions.	Public Board of Directors	26/05/2016— 30/06/2016— 06/07/2016— 03/08/2016	S Banks/A Haynes		AH/SB to consider how the update from the patient's story relating to end of life care is presented to the Board in June. A presentation is no longer required and instead a summary paper is to be circulated.	
16/159.1	03/08/2016	PM to liaise with DB and SFHFT Governor's with a view to mapping out local walks for patients with chronic illnesses.	Public Board of Directors	07/09/2016	P Marks			
16/159.2	03/08/2016	How to relay the organ donation story and promote KMH's organ donation campaign to be considered.	Public Board of Directors	07/09/2016	T Reddish	J Yeaman		
16/165.1	03/08/2016	Patient leaflet review to be presented to the Quality Committee	Public Board of Directors	21/09/2016	S Banks		August's Quality Committee meeting has been cancelled so will be presented on 21st September.	
16/165.2	03/08/2016	The international nurse trajectories to be reviewed.	Public Board of Directors	07/09/2016	J Bacon		Included in Septembers IPR.	
16/165.3	03/08/2016	Pay spend chart to include the level of agency spend against the threshold set by the regulator.	Public Board of Directors	07/09/2016	J Bacon		Included in Septembers IPR.	