

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
23/255	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	01/02/2024 07/03/2024	S Brook Shanahan		<p>Update 25/01/2024 A verbal update about the final two open Actions (13 and 15) will be given to the meeting. A paper reporting on all actions will be brought to the March 2024 meeting.</p> <p>Update 29/02/2024 On agenda for March meeting</p> <p>Complete</p>	Green
23/315.1	05/10/2023	Comparative data in relation to obstetric haemorrhage to be included in future maternity update reports to the Board of Directors	Public Board of Directors	None	02/11/2023 04/01/2024 07/03/2024	P Bolton		<p>Update 25/10/2023 Discussions are underway with the LMNS to identify the best method to capture this comparative data. It is anticipated that the mode of birth will be a key indicator in line with the increase in C-section. Once the dataset is agreed future scorecards will include the comparative data</p> <p>Update 21/12/2023 Thematic review completed as one of new PSIRF themes and will go to February Quality committee. It will include comparative data and other associated factors related to obstetric haemorrhage.</p> <p>Update 28/02/2024 Discussed at Quality Committee on 26/02/2024. Work underway to develop scorecard following outcome of PSI (Patient Safety Incident Investigation)</p> <p>Complete</p>	Green

23/315.2	05/10/2023	Further information on quality indicators linked to obstetric haemorrhage to be included in maternity reports to the Quality Committee	Public Board of Directors	Quality Committee	02/11/2023 04/01/2024 07/03/2024	P Bolton		<p>Update 25/10/2023 Discussions are underway with the LMNS to identify the best method to capture this comparative data. It is anticipated that the mode of birth will be a key indicator in line with the increase in C-section. Once the dataset is agreed future scorecards will include the comparative data</p> <p>Update 21/12/2023 Thematic review completed as one of new PSIRF themes and will go to February Quality committee. It will include comparative data and other associated factors related to obstetric haemorrhage.</p> <p>Update 28/02/2024 Discussed at Quality Committee on 26/02/2024 as part of Maternity Assurance Committee update. PSI underway. Final outcomes to be shared in 2 months at Quality Committee</p> <p>Complete</p>	Green
23/356.1	02/11/2023	Consideration to be given to how other significant roles, for example pharmacists and clinical scientists, can be included in future staffing reports to the Board of Directors	Public Board of Directors	None	02/05/2024	D Selwyn / P Bolton			Grey
24/007	04/01/2024	Report to be presented to the Quality Committee in relation to the impact of industrial action and to provide information in relation to the activity levels seen over the Christmas and New Year period	Public Board of Directors	Quality Committee	01/02/2024 04/04/2024	D Selwyn		<p>Update 22/01/2024 Report will be presented to the March meeting of the Quality Committee</p>	Grey
24/039	01/02/2024	Divisional breakdown within Freedom to Speak Up (FTSU) Guardian report to be shown as a percentage of workforce in future reports.	Public Board of Directors	None	01/08/2024	S Brook Shanahan	K Bosworth		Grey
24/040	01/02/2024	How sub-committees inter-relate to be a topic for a future Board of Directors workshop	Public Board of Directors	None	TBC	P Robinson		<p>Update Quadrant report template amended to include ability to recommend matters for consideration by other committees.</p> <p>Complete</p>	Green
24/042.1	01/02/2024	National benchmarking in relation to ED 4-hour wait performance and ambulance turnaround times to be provided to the Quality Committee	Public Board of Directors	Quality Committee	07/03/2024 04/04/2024	R Eddie		<p>Update 22/02/2024 Paper will be submitted to the March Quality Committee.</p>	Grey
24/042.2	01/02/2024	Data relating to the number of diagnostic tests undertaken to be presented to the Quality Committee	Public Board of Directors	Quality Committee	07/03/2024 04/04/2024	R Eddie		<p>Update 22/02/2024 Paper will be submitted to the March Quality Committee.</p>	Grey
24/042.3	01/02/2024	Data in relation to the number of ED attends which are streamed to PC24 to be circulated to the Board of Directors	Public Board of Directors	None	07/03/2024	R Eddie		<p>Update 22/02/2024 In the last six months the Trust streamed on average 18% of King's Mill A&E attends to Primary Care 24. This typically equates to between 500 and 600 patients per week. This level benchmarks well compared with peers. The Trust continues to work with Nottingham Emergency Medical Services (NEMS) to maximise the primary care offer in ED.</p> <p>Complete</p>	Green