

TRUST BOARD ACTION TRACKER - 27th November 2014

Action Ref	Forum	Subject	Action	RO	Date Open	Date Due	Date Closed	Status
ACTIONS FROM LAST BOARD MEETING (27th November 2014)								
TBPU-17	TB Public	Chief Executive Report	GFM agreed to adapt the Board Development Sessions to accommodate discussions around the Board's position and creating opportunities against actions identified within the Five Year View.	GFM	27.11.14			OPEN
TBPU-18	TB Public	Integrated Performance Report - Finance	PS agreed to advise the non recurrent balance sheet item as a helpful detail for the board in future reports.	PS	27.11.14			OPEN
TBPU-19	TB Public	Care Quality Commission Action Plan Update	PS agreed to bring a report back to the board, summarising the November CQPRM meeting and CCGs formal response in relation to alignment of discharge processes.	PS	27.11.14			OPEN
TBPU-20	TB Public	Care Quality Commission Action Plan Update	SJ agreed to bring a summary of metrics to the board, describing progress against the Action Plan and what the Trust is trying to achieve.	SJ	27.11.14			OPEN
TBPU-21	TB Public	Foundation Trust Update	GFM agreed to change the title of the FT Update board reports	GFM	27.11.14			OPEN