

**TRUST BOARD ACTION TRACKER - PUBLIC BOARD MEETING**

Action Ref	Forum	Subject	Action	RO	Date Open	Date Due	Date Closed	Status
<b>ACTIONS FROM PUBLIC BOARD MEETINGS - December 2015</b>								
TBPU-01	TB Public	Patient story	The Board asked for feedback on the outcome of the retrospective audit to ensure that patients have received the correct follow up. SI action to be considered by the Effectiveness Committee.	FA	26/10/2015	28/04/2016		Due
TBPU-02	TB Public	Patient story	DH/FA are asked write to the patient involved in the patient story to pass on the Board's apologies and reflect on the conversations of the meeting.	DH/FA	25/02/2016	28/04/2016		Due
TBPU-03	TB Public	Chief Executives report	The Board asked that both the emergency department and Selina Young received its thanks and congratulations for being selected as finalists for the national FFT awards.	GFM	31/03/2016	28/04/2016		Due
TBPU-04	TB Public	Patient story	The Board asked DH to write to the family to express its condolences.	DH	31/03/2016	31/05/2016		Not Due
TBPU-05	TB Public	Staff survey report	MP to take an update report on staff survey action delivery and effectiveness to FWC	MP	31/03/2016	31/07/2016		Not Due
TBPU-06	TB Public	2016/17 Operational Plan	To develop and bring plans for frailty unit to public board	AS	31/03/2016	31/07/2016		Not Due