

TRUST BOARD ACTION TRACKER - PUBLIC BOARD MEETING - May 2017

Action Ref	Forum	Subject	Action	RO	Date Open	Date Due	Date Closed	Status
TBPU - 21	TB Public	Workforce performance Indicators	The Board asked that an overview of the retention discussion be heard at public board.	MP	26/01/2017	31/05/2017	CLOSED	
TBPU - 22	TB Public	IPR	The Board asked that SQC receive a briefing on the RCA process relating to the identification of long waiters within RTT	RS/AS	23/02/2017	30/06/2017	Open	
TBPU -23	TB Public	Clinical Presentation	The board asked two receive twice yearly updates on the Hospital Pharmacy Transformation Plan	DH / DH	30/03/2017	30/09/2017	Open	
TBPU -24	TB Public	SQC Update	FA to provide the board with an update on Trust' assessment of alignment with CQC guidance	FA	30/03/2017	30/06/2017	Open	
TBPU -25	TB Public	Review of Staff Survey	The Board noted this and asked for a quarterly update on what is being done to resolve the issues of abuse of staff highlighted in the staff survey	MP	30/03/2017	30/06/2017	Open	
TBPU -26	TB Public	Patient story	DH to contact the family involved to express the Boards apologies for their experience of the Trust's care	DH	27/04/2017	31/05/2017	OPEN	