

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
18/087	05/08/2021	Future leadership development reports presented to the People, Culture and Improvement Committee to include information regarding how leadership development is addressing organisational development actions and issues raised through FTSU regarding poor leadership	Public Board of Directors	People, Culture & Improvement	04/11/2021	E Challans			Grey
18/088.1	05/08/2021	Paper audit of dementia screening to be undertaken and incorporated into SOF for September Board	Public Board of Directors	None	02/09/2021	J Hogg		Included in SOF and action plan in Reading Room	Green
18/088.2	05/08/2021	Deep dive of falls, with improvement trajectory, to be presented to Quality Committee	Public Board of Directors	Quality Committee	07/10/2021	J Hogg			Grey
18/089	05/08/2021	Sub committees to review BAF with particular reference to comparing the tolerable risk level to the risk level on the BAF	Public Board of Directors	All	04/11/2021	R Mitchell			Grey
18/092	05/08/2021	HSMR to be topic for future Board of Directors workshop	Public Board of Directors	None	TBC	D Selywn		Added to Board workshop schedule	Green