

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
18/163	07/10/2021	Update on progress of recruitment to vacancies in the community midwifery service to be provided to the Board of Directors in December 2021	Public Board of Directors	None	02/12/2021	J Hogg		Update 19th November 2021 Included in maternity update report Complete	Green
18/193.1	04/11/2021	Number of staff to be correctly aligned in future Covid vaccination reports	Public Board of Directors	None	02/12/2021	C Teeney		Update 24th November 2021 Included in Covid Vaccinations Update report Complete	Green
18/193.2	04/11/2021	Future Covid vaccination reports to show uptake of booster vaccine by eligibility	Public Board of Directors	None	02/12/2021	C Teeney		Update 24th November 2021 Included in Covid Vaccinations Update report Complete	Green
18/194.1	04/11/2021	Continuity of Carer plan to be approved by the Board of Directors in January 2022	Public Board of Directors	None	06/01/2022	J Hogg			Grey
18/194.2	04/11/2021	Learning from learning disability deaths to be presented to the Quality Committee	Public Board of Directors	Quality Committee	03/02/2021	D Selwyn		Update 19th November 2021 On Quality Committee agenda for 10th January 2022 Complete	Green
18/195.1	04/11/2021	Vacancy rate to be quoted as the number of people, rather than percentage point increases in future Nursing, Midwifery and Allied Health Professions (AHP) Staffing reports	Public Board of Directors	None	05/05/2022	J Hogg			Grey
18/195.2	04/11/2021	Consider including medical workforce in future Nursing, Midwifery and Allied Health Professions (AHP) Staffing 6 monthly reports	Public Board of Directors	None	05/05/2022	D Selwyn / J Hogg			Grey
18/195.3	04/11/2021	Plan to reduce AHP vacancies to be reported to People, Culture and Improvement Committee	Public Board of Directors	People, Culture and Improvement Committee	02/12/2021	J Hogg		Update 22nd November 2021 Included in Safe Staffing Report for People, Culture & Improvement Committee on 25th November 2021 Complete	Green
18/198.1	04/11/2021	Outcome of C.diff review to be reported to the Quality Committee	Public Board of Directors	Quality Committee	03/02/2022	J Hogg		Update 19th November 2021 On Quality Committee agenda for 10th January 2022 Complete	Green
18/198.2	04/11/2021	Deep dive looking at cardiac arrest rates to be undertaken and reported to the Quality Committee	Public Board of Directors	Quality Committee	03/02/2022	D Selwyn		Update 19th November 2021 On Quality Committee agenda for 14th March 2022 Complete	Green