

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
18/195.1	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		Included in report Complete	Green
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		Included in report Complete	Green
18/334	03/03/2022	Consider how plans can be put in place, which can be stepped up when there is a surge, to assist with falls prevention	Public Board of Directors	Quality Committee	09/06/2022	J Hogg		Update 15th March 2022 To be reviewed by the Quality Committee in May	Grey
18/361	07/04/2022	Covid vaccination reports to show uptake of the flu vaccination when the flu vaccination campaign starts for 2022/2023	Public Board of Directors	None	06/10/2022	C Teeney			Grey
18/366	07/04/2022	Details of minor amends identified to Scheme of Delegation to be sent to RM for updating	Public Board of Directors	None	01/05/1985	D Selwyn		Complete	Green