Healthier Communities, Outstanding Care

NHS Sherwood Forest Hospitals NHS Foundation Trust

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
18/435	09/06/2022	Future Equality and Diversity Annual Reports to capture the impact of activity and provide further information on the data in terms of actions to be taken	Public Board of Directors	None	01/06/2023	R Simcox		**Update 17/05/2023** Details captured in the Equality and Diversity Annual Report **Complete**	Green
23/045	02/02/2023	Recommendations from the external well-led report to be reviewed in 6 months, including ensuring data in relation to gender and ethnicity is monitored	Public Board of Directors	None	03/08/2023	S Higginbotham			Grey
23/108	06/04/2023	Update on Virtual Ward to be provided to the May meeting of the Quality Committee	Public Board of Directors	Quality Committee	01/06/2023	D Selwyn		**Update 17/05/2023** Item included as part of the Quality Committee agenda for meeting on 18/05/2023 **Complete**	Green
23/136	04/05/2023	Report to be presented to the Board of Directors in relation to the learning and benefits of the EMPA rollout	Public Board of Directors	None	06/07/2023	D Selwyn		**Update 11/05/2023** To be included in Digital Strategy update, scheduled for July 2023	Grey
23/137	04/05/2023	Report to be presented to the Quality Committee to provide assurance in relation to health inequalities, mental wellbeing, etc. in maternity services.	Public Board of Directors	Quality Committee	03/08/2023	P Bolton		**Update 24/05/2023** Report to be presented to July meeting of Quality Committee	Grey
23/138	04/05/2023	Discussions to take place with Primary Care in relation to demand for phlebotomy services.	Public Board of Directors	None	01/06/2023	D Ainsworth / D Selwyn		**Update 23/05/2023** Discussions have taken place with the Place Based Partnership (PBP) team and Thilan Bartholomew. The availability of additional capacity has been welcomed. A targeted communication will support the awareness in the lead up to and as the service goes live. **Complete**	Green
23/139	04/05/2023	Quadrant reports from meetings of the Improvement Advisory Group to be included in Reading Room for each Board of Directors meeting	Public Board of Directors	None	01/06/2023	D Ainsworth		**Update 22/05/2023** First meeting to take place on 25/05/2023. Quadrant Reports to be provided to the Board from July 2023 onwards **Complete**	Green
23/141	04/05/2023	Reasons for reduction in vacancy rate to be reported to the People, Culture and Improvement Committee	Public Board of Directors	People, Culture and Improvement Committee	01/06/2023	R Simcox		**Update 17/05/2023** Item included as part of the People, Culture and Improvement Committee agenda for meeting on 30/05/2023 **Complete**	Green
23/145	04/05/2023	Attendance records of all non-executive director members of the Finance Committee to be added to the Finance Committee Annual report	Public Board of Directors	None	01/06/2023	R Mills		**Update 23/05/2023** Report amended **Complete**	Green