

Key	
	Action Overdue
	Update Required
	Action Complete

Item No	Date	Action	Committee	Deadline	Exec Lead	Action Lead	Progress	Rag Rating
84	28/01/2016	16/005 - Outcomes of last months patient story - It had been agreed that Dr Lobo should present an update from the previous month's story relating to end of life care to the Board of Directors at its May meeting. This would include support and progress against the end of life care ambitions.	Public Board of Directors	26/05/2016 30/06/2016 06/07/2016 03/08/2016 07/09/16 02/11/16	A Haynes		AH/SB to consider how the update from the patient's story relating to end of life care is presented to the Board in June. A presentation is no longer required and instead a summary paper is to be circulated.	
16/159.1	03/08/2016	PM to liaise with DB and SFHFT Governor's with a view to mapping out local walks for patients with chronic illnesses.	Public Board of Directors	07/09/16 05/10/16	P Marks			
16/165.1	03/08/2016	Patient leaflet review to be presented to the Quality Committee	Public Board of Directors	21/09/16 05/10/16 02/11/16	P Marks	V Bagshaw	August's Quality Committee meeting has been cancelled so will be presented on 21st September. PM to discuss at October's Quality Committee and update Board in November.	
16/193	03/08/2016	Safer staffing data to be published on the website.	Public Board of Directors	05/10/2016	P Bolton			
16/193.1	03/08/2016	Clarification to be obtained of the Chair of Mid-Nottinghamshire A & E Delivery Board and the date of the first meeting.	Public Board of Directors	09/09/2016	J Scott		Amanda Sullivan will chair the A&E Delivery Board. Date of first meeting was 6th September.	
16/193.2	03/08/2016	The regulators agency cap target to be included within the IPR to show SFHFT's performance against target.	Public Board of Directors	05/10/2016	P Robinson			
16/193.3	03/08/2016	Appraisal quality related questions to be considered for the inclusion in the Pulse survey.	Public Board of Directors	05/10/2016	J Bacon			
16/193.4	03/08/2016	NUH and SFHFT workforce reporting to be reviewed and aligned where possible	Public Board of Directors	TBC	J Bacon			
16/194	03/08/2016	Executive team to consider and propose the most appropriate naming of Urgent and Emergency care at both Newark and KMH hospitals.	Public Board of Directors	05/10/2016	P Wozencroft ALL			
16/195	03/08/2016	A proposal for future arrangements regarding quality and improvement to be submitted to the October Board meeting.	Public Board of Directors	05/10/2016	P Herring		Deferred to November's Board meeting.	