

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
23/173.3	01/06/2023	Future Equality and Diversity Annual Reports to have an increased focus on the patient perspective	Public Board of Directors	None	Jun-24	R Simcox			Grey
23/173.4	01/06/2023	Further analysis to be provided to the People, Culture and Improvement Committee regarding the Trust quality profile	Public Board of Directors	People, Culture and Improvement Committee	05/10/2023	R Simcox		<p>Update 15/06/2023 Item added to the September People, Culture and Improvement Committee agenda</p> <p>Update 15/09/2023 Confirmed item on agenda for September People, Culture & Improvement Committee</p> <p>Complete</p>	Green
23/252.1	03/08/2023	Quality Committee to have a workshop session to consider mortality metrics and actions to take	Public Board of Directors	Quality Committee	05/10/2023	D Selwyn		<p>Update 04/08/2023 On agenda for September meeting of the Quality Committee</p> <p>Update 21/09/2023 Mortality Metrics on the Quality Committee agenda 03/10/2023.</p> <p>Complete</p>	Green
23/252.2	03/08/2023	Data in relation to antibiotic usage to be reported to the Quality Committee	Public Board of Directors	Quality Committee	05/10/2023	P Bolton		<p>Update 30/08/2023 Assurance Paper going to Patient Safety Committee on 11/08/2203 and to feed into Quality Committee</p> <p>Update 15/09/2023 Reported to Patient Safety Committee and update will be included on quadrent report for Quality Committee</p> <p>Complete</p>	Green
23/252.3	03/08/2023	Review of long-term vacancies to be considered by the People, Culture and Improvement Committee	Public Board of Directors	People, Culture and Improvement Committee	05/10/2023	R Simcox		<p>Update 23/08/2023 Item added to the September People, Culture and Improvement Committee agenda</p> <p>Update 15/09/2023 Confirmed item on agenda for September People, Culture & Improvement Committee</p> <p>Complete</p>	Green

23/252.4	03/08/2023	Root cause analysis on reasons for agency spend to be undertaken and presented to the Finance Committee and People, Culture and Improvement Committee	Public Board of Directors	People, Culture and Improvement Committee and Finance Committee	05/10/2023	R Simcox and R Mills		<p>Update 23/08/2023 Item added to the September People, Culture and Improvement Committee agenda</p> <p>Update 15/09/2023 Confirmed item on agenda for September People, Culture & Improvement Committee and Finance Committee</p> <p>Complete</p>	Green
23/252.5	03/08/2023	Deep dive to be presented to the Finance Committee in terms of the financial impact of long-term length of stay patients and patients who are medically safe for discharge	Public Board of Directors	Finance Committee	05/10/2023	R Mills		<p>Update 25/09/2023 Deep dive undertaken, item on Finance Committee agenda 26/09/2023</p> <p>Complete</p>	Green
23/255	03/08/2023	Recommendations from the external well-led report to be reviewed in 6 months, including a review of recommendations marked as complete	Public Board of Directors	None	Feb-24	S Brook Shanahan			Grey
23/282.1	07/09/2023	Governance review following the trial of Lucy Letby to be undertaken and presented to the October meeting of the Board of Directors held in Public	Public Board of Directors	None	05/10/2023	P Robinson		On agenda for the October meeting	Green
23/282.2	07/09/2023	Outpatient Transformation update to be presented to the Board of Directors in October 2023	Public Board of Directors	None	05/10/2023	R Eddie		On agenda for the October meeting	Green
23/284	07/09/2023	Progress report to be provided to the People, Culture and Improvement Committee regarding review into issues within Acute Medicine following exception reports raised by junior doctors	Public Board of Directors	People, Culture and Improvement Committee	02/11/2023	D Selwyn			Grey
23/285	07/09/2023	RE to discuss commissioning of eyesight testing in schools with the ICS	Public Board of Directors	None	05/10/2023	R Eddie		<p>Update 25/09/2023 The ICS have confirmed that commissioning responsibility for children's vision screening previously transferred from the NHS to local authorities, and was subsequently decommissioned for reasons of clinical and cost effectiveness, with responsibility for children's vision being absorbed into other programmes (e.g. Healthy Child Programme). Project underway to implement electronic eye referral system in Nottinghamshire, which will allow high street opticians to refer directly to secondary care, avoiding need for referrals to go via GPs, and thereby streamlining access for patients, including children.</p> <p>Complete</p>	Green
23/289	07/09/2023	Copy of deep dive report into the medically safe for discharge issue, as presented to the Finance Committee, to be placed in the Reading Room for the Board of Directors	Public Board of Directors	None	05/10/2023	R Eddie		<p>Update 25/09/2023 Copy of Report presented to Finance Committee on 26/09/2023 included within Reading Room.</p> <p>Complete</p>	Green