

TRUST PUBLIC BOARD: PUBLIC SESSION - Matters Arising Action Log – as at the 06 June 2019

Key to RAG rating:



- Action completed (items will be reported once as complete and then removed from the log).
- Action deferred once, but there is evidence that work is now progressing towards completion.
- Action on track for delivery within agreed original timeframe.
- Action deferred more than once.

Minute reference (Item No.& Date)	Item	Action Description	Assigned to	Target Completion Date	Progress Update	Status
10/0718	Medical Revalidation process	Propose similar framework be considered for dentists	Medical Director	August 2019	Continues to be under consideration	
13/0918	E&D	Board Session to be arranged for shadow board	Chair	Ongoing	Kings Fund led development sessions in place consideration of specialist provider for E&D Development also being considered.	
13/0319	Quality and Performance Report – Month 11.	Sue Mead queried whether the reference to acquired pressure ulcers should be reflected within the Quality Account and the Director of Nursing agreed to reflect on this.	Director of Nursing	June 2019	Update to be provided at June meeting.	