

BOARD ACTION SHEET PART 1

KEY: BLUE = COMPLETE / GREEN = ON TRACK / AMBER = AT RISK / RED = LATE

Item No.	Date of Meeting	Item	Action(s)	Action by	Date to complete by	Date Completed / update
P1/57/20	25-Mar-20	Staff Survey	Trust Board to revisit the staff survey following reponse to Covid-19 - to add to the board agenda forward plan	JSh	01-Jul-20	
P1/73/20	29-Apr-20	Integrated Performance Report	Narrative relating to delays impacting on length of stay "some patients not having families prepared to deal...." to be amended to reflect the issue is about confidence and not unwillingness as agreed with the Board.	JSp	May-20	Completed
P1/73/20	29-Apr-20	Integrated Performance Report	Complaints -the outcome of the mini review of the complaints process to be presented to the Board in June 2020.	SL	Jun-20	
P1/77/20	29-Apr-20	Review of Board meeting	Microsoft Teams/Web ex with the Governors for a briefing to be arranged.	AW	May-20	Arranged for 28 May 2020