

Board of Directors (in Public)

Item 1.4

Action log

Updated 03.05.23

No.	Agenda Item	Action	By Whom	Progress	Board review	Note
7th February 2023						
1	DIPC Q3 Report	Collate Infection Prevention data from other Trusts for benchmarking purposes	RAP	Discussions with improvement team ongoing	Nov 23	Deferred from March to November
2	PSIRF Implementation Plan	Board Training session for PSIRF	KWh		July 23	
31st March 2023						
3	Stroke Services	JM to raise patient transfer process for stroke patients with Broadgreen Joint Committee/ Operational Group	JM		June 23	This has been brought up in the operational group and any actions will be picked up going forward.
26th April 2023						
4	Learning from Deaths Quarterly Report	Annual report to return to Board	RAP	Annual report mortality improvement	September 23	Deferred from July to September
5	Learning from Deaths Quarterly Report	Investigate benchmarking data to see if this would add value to our processes	RAP	Already bench mark through Dr Foster – improvement team collating NCBC data	September 23	Deferred from July to September
6	Learning from Deaths Quarterly Report	Invite Neil Coulson and James Greenwood to present 'Learning from Deaths' work to Board	NC		May 23	This is scheduled for September 2023.
7	Strategic Objective KPIs Update	Amend innovation objective to 'integration of the innovation strategy to the research strategy'	JD		July 23	
8	Health Inequalities	JD to investigate reasoning for limited reference to disabilities in the report	JD		July 23	
9	Health Inequalities	Quarterly report to be delivered to Board	JD		July 23	