

BNSSG CCG Governing Body: Action Log (Open Session)

Apr-21

Meeting Date & Item No.	Ref. (item no. and action no.)	Action Point	Owner	Timescale	Action Comments	Status
05-Jan-21	7.3	<u>Ockenden Review of Maternity Services</u> Review of local maternity services to be presented to the Governing Body to include analysis and actions with deadlines.	Rosi Shepherd	May-21	The deadline for submission of the Trust reviews was last week. Following review by the Quality Surveillance Group in April, the reviews would be presented to Governing Body in May. Paper is on the agenda for the May meeting. Recommend action closed.	Closed
02-Mar-21	8.1	<u>Performance and Quality Report</u> LM to check and update on the status of cardiac patients within the clinical validation process	Lisa Manson	Apr-21	Concern continues for P2 patients awaiting cardiac surgery. Clinical teams currently not requesting mutual aid but highlight as a potential risk. UHBW keen to ensure all internal actions have been exhausted before any formal escalation occurs. As a regional service mutual aid would come from outside region. Next steps: - Identify if additional BNSSG system resources are available to support risk. - Seek assurance and monitoring of potential harm via the Trust's quality subgroup - Hold and regularly update the action through the planned care system group which reports into POG	Closed
02-Mar-21	8.1.1	<u>Performance and Quality Report</u> CG/RS to discuss the continuation of the Infection prevention and control service	Christina Gray/ Rosi Shepherd	May-21	Teleconference held between RS and CG. Recommend action closed.	Closed
06-Apr-21	7.1	<u>LeDeR Action Plan</u> Learning point 2 to be reviewed around a single point of contact across the whole system rather than per organisation	Rosi Shepherd	Jun-21		Open
06-Apr-21	7.1.1	<u>LeDeR Action Plan</u> Report to be presented in 6 months to update on all the actions both open and closed and the ongoing work	Rosi Shepherd	May-21	To be included on the Governing Body forward planner for October	Open
06-Apr-21	7.1.2	<u>LeDeR Action Plan</u> Consideration to be given on the timeline for inclusion of safeguarding actions into the ICS safeguarding processes	Rosi Shepherd	Jun-21		Open

06-Apr-21	7.2	<u>Safeguarding Report Quarter 3</u> Safeguarding level 3 training to consider including peer review of cases	Rosi Shepherd	May-21		Open
06-Apr-21	8.1	<u>Quality and Performance Report</u> RS to provide an update on when Haemodialysis would be reopened at the Children's Hospital	Rosi Shepherd	May-21		Open
06-Apr-21	11	<u>Questions from Members of the Public</u> LM to provide a written response to the questions regarding the Riverside Unit	Lisa Manson	May-21	Response was sent on 19/04. Recommend action closed.	Closed