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ACTION LOG HEALTH BOARD MEETING					
Minute Reference	Date of Meeting Action Originated	Issue	Lead Officer	Timescale for Action to be completed	Status of Action (as at date papers where circulated)
HB/20/174	30.09.20	<p>Safe, Sustainable and Accessible Emergency Medicine and Minor Injury and Illness Services for the People of Rhondda Taff Ely</p> <p>Formal proposal in relation to Paediatrics Services to be presented to the November meeting</p> <p>Programme of work to be included in future iterations of the report to enable Board members to have assurance that timescales identified were being met</p>	Interim Medical Director	March 2022	<p>In progress</p> <p>Despite some issues, progress has been made in relation to Paediatric Services. We are continuing to progress with recruitment in the RGH Emergency Department, overseen by RTE Locality Director. We are looking to co-locate MIU in YCR and the Urgent Primary Care Centre that is based in YCR. This is dependent upon Ophthalmology moving out, but the unlocking moves in RGH will not start until Easter 2022.</p> <p>A formal proposal will be presented in March 2022</p>
Agenda Item 6.3	30.09.21	<p>Future Plans of the Regional Partnerships Board and Public Services Board</p> <p>Twice yearly updates to be provided to the Board in relation to the Regional</p>	Director of Strategy and Transformation	March 2022	<p>Completed</p> <p>Update to be provided at the March 2022 Board meeting and included in the Board Cycle of Business for 6 monthly updates thereafter.</p>

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		Partnerships Board and Public Services Board.			Added to the annual cycle of business.
Agenda Item 6.3	30.09.21	Future Plans of the Regional Partnerships Board and Public Services Board Further reflection to be provided at a future Board meeting as to the effectiveness of the Regional Partnerships Board and Public Services Board	Director of Strategy and Transformation	March 2022	Completed Included in the forward work programme to bring a report to the March 2022 Board meeting.
Agenda Item 1.4	25.11.21	Shared Listening & Learning – Staff and Patient Story Covid Challenges and Opportunities Follow up to be undertaken of the issues experienced in accessing occupational health services and the issues experienced regarding aspects of medical care, for example, Respiratory and Audiology.	Director for People/ Medical Director	January 2022	Completed Following up this colleagues experiences – delays were due to the overwhelming demand on all teams. This demand was from Primary Care and Secondary Care in terms of waiting lists of patients with all conditions not only COVID. Risk of harm with all patients awaiting care – services reduced over COVID waves or by accumulation of referrals. As such patients have been triaged on clinical need and as such sadly not everyone has been seen in the timeframe that would have been the case pre-pandemic. COVID

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					<p>and illnesses related to the condition are seen on clinical need in relation to other non-COVID patients.</p> <p>For all our patients we all wish we could see them immediately and manage their issues rapidly, sadly as has become a sign of these pandemic times our waiting lists are increasing for all routine and important cases. This is the same pattern across the UK and not only in CTM.</p> <p>The real impact of this case shows the situation many of our patients are experiencing – not due to the lack of compassion or hard work by our teams but by the enormity of the backlog that there is.</p>
Agenda Item 6.3	25.11.21	Population Health Update RAG Rated update to be provided to Members on the 37 actions previously agreed by the Board.	Director of Public Health	January 2022	On agenda

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Agenda Item 7.2	25.11.21	Clinical Advisory Group Highlight Report Discussion to be held with the Rhondda Taf Ely Integrated Locality Group Director regarding boundary change communication issues and whether this could be implemented as a longer term change.	Interim Chief Operating Officer	January 2022	Completed COO has confirmed with the ILG that the boundary change and associated operational and financial changes should be considered as part of the IMTP planning process. RTE ILG to consider that approach
Agenda Item 7.3	25.11.21	Quality Report Review to be undertaken as to the exact reasons behind the communication issues reported in some of the concerns that had been raised.	Director of Corporate Governance	January 2022	Completed A detailed analysis was undertaken, the outcome of which was shared with Board members via email on 23/12/21.
Agenda Item 7.4	25.11.21	Elective Care Recovery Programme Confirmation to be sought outside the meeting as to whether the Health Board were on target to switch back on the Text Reminder Service in December	Interim Chief Operating Officer	January 2022	Completed Confirmation received that the Text Remind service is now live again.
Agenda Item 7.5	25.11.21	Performance Dashboard Future reports to identify numbers of stroke patients in addition to percentages of stroke patients.	Director of Strategy & Transformation	January 2022	Completed The report now contains this information.