

**Cwm Taf Morgannwg University Health Board
Mental Health Act Monitoring Committee: Action Log**

Date	Issue	Lead	Progress
12 March 2020			
MHA/20/011	Strategic Update from South Wales Police Members noted that the pilot for the <i>Alternative Place of Safety</i> at The Sanctuary, Swansea would be operational late 2020 and agreed that it would be helpful to visit once it was fully established.	Peter Thomas	Agreed to arrange for 2022 due to IM's currently carrying out site visits across CTM (including MH Units)
MHA/21/018	Arrangements to be made with Hafal for the Committee to undertake a visit the Centre.	Peter Thomas	As above.
4 NOVEMBER 2020			
MHA/20/041	Breaches/Analysis of Unlawful Detentions of the MHA Members discussed training and suggested that this should be included at induction for locums and agency doctors.	Phil Lewis	Update to be provided by Phil Lewis
5 MAY 2021			
MHA/21/011	Training and refresher training for Independent Members and new Committee Members on the Mental Health Act to be recommenced and discussed with the Hospital Managers Power of Discharge Committee. Update to the next meeting on the conveyance to patients to hospital and the service provided by St. Johns Ambulance.	Robert Goodwin Robert Goodwin	Robert Goodwin arranging for training to be offered to IMs and Committee Members. Update to be provided to November 2021 meeting. On Agenda – November 2021 Meeting.

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Date	Issue	Lead	Progress
	Clinical Representation on the Committee to be sought from the Clinical Directors.	Julie Denley	There are currently pressures in the Clinical Directors Group due to sickness, they have agreed to nominate a representative as soon as this resolves. There is also work underway to develop an Associate Medical Director role for Mental Health and once appointed they would be the person to attend.
MHA/21/013	Breaches/Unlawful Detention of the MHA Update on all-Wales benchmarking data to be provided at next meeting	Phil Lewis	Due to staffing shortages within the C&V MHA team there have been delays in receiving national performance data regarding breaches and errors. As soon as this information is received following validation it will be provided to the Committee.
4 AUGUST 2021			
MHA/21/8/8	Operational Group Report Obtain patient feedback on the questionnaire and consider the development of a Welsh language version. Wider discussion on the St John Ambulance pilot and costs associated to it to be discussed at the next meeting. Suggested that a deep dive to be undertaken with regard to community treatment orders and the use of Section 54. Progress report to be received at the next meeting on the recruitment process for Section 12 doctors.	Robert Goodwin Robert Goodwin Phil Lewis Robert Goodwin	Update to be provided at the November 2021 meeting. Update within Operational Group Report on the agenda November 2021. On Agenda – November 2021 On Agenda – November 2021

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Date	Issue	Lead	Progress
	Update on the patients waiting for CTO's to be reviewed and reported back. RG	Robert Goodwin	On Agenda - November 2021
MHA/21/8/9	MHA Quarterly Activity Report Data to be extracted on Section 135/136 from the 2019/2020 activity to review as an example of a more typical year.	Phil Lewis	Update to be provided by Phil Lewis
MHA/21/8/10	Breaches/Unlawful Detentions of the MHA Complaints received with regard to outliers to be checked and reported back. Link in with patient care and safety colleagues with regard to referring the breaches to the Shared Listening and Learning forum, and if not meeting a referral would need to be made to Quality & Safety Committee.	Julie Denley/Phil Lewis	Breaches report on the agenda November 2021 Referral made to the Shared Listening and Learning Forum for November 2021 meeting.
MHA/21/8/14	Strategic Update from SWP Consideration to be given as to whether the Committee should receive an Annual Report from the Suicide Review Group	Peter Thomas/Karen Thomas	Update to be provided at the November 2021 meeting.

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COMPLETED ACTIONS			
MHA/21/011	Operational Group Report Patient flow and assessment arrangements in Prince Charles – It was agreed to look at the data and activity and identify a contact point in Powys Health Board to take the demand and capacity issues identified forward, highlight this to the Board and update the Committee at the next meeting.	Robert Goodwin	CLOSED Issues of increased MHA work arising from other Health Board patient flows had been reported and in data reviewed at the last meeting held in May 2021 this was not apparent.
MHA/21/017	Prison Transfers Detailed report would be received at the next meeting.	Robert Goodwin	CLOSED Report received at August 2021 Meeting.
MHA/21/011	Policies and Protocols – Link in with the Assistant Director of Governance and Risk in relation to the development of the process for ratification of renewal and review of policies and a further update be received at the next meeting to be held in August 2021.	Phil Lewis/Robert Goodwin	CLOSED Update contained within MHA Operational Group Report received at August 2021 Meeting
MHA/21/010	Committee Annual Report 2020-21 The Committee Self-Assessment Survey would be circulated following the meeting and reviewed at the next meeting to be held in August 2021	Wendy Penrhyn-Jones	COMPLETE Received by Committee at August 2021 Meeting.
MHA/20/007	Responsible Clinician Approved Status Further liaison was required with regard to CAMHS - Fiona Thomas would link-in with the team and provide an update at the August 2020 meeting.	Fiona Thomas	COMPLETE Update provided at November 2020 Meeting
MHA/20/029	Impact of Covid-19 on Patients subject to the Mental Health Act A further update would be provided at the next meeting	Phil Lewis	COMPLETE Update provided at the 4 November 2020 Meeting

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MHA/20/025	Breaches/Analysis of Unlawful Detentions – Mental Health Act Benchmarking performance information be provided in future reports.	Phil Lewis/Jeremy Burgwyn	COMPLETE Update provided at 4 November 2020 meeting
MHA/20/023	Report from the Mental Health Operational Group Section 12 Doctors – Further assurances required that this was being embedded into the ILGs and a further update would be received at the next meeting.	Phil Lewis	COMPLETE Update provided at the December 2020 follow up meeting.
MHA/20/040	MHA Operational Group Update Report - It was agreed that a formal report be received at the Committee follow-up meeting on the 10 December 2020.	Phil Lewis/Robert Goodwin	COMPLETE Update report provided at the December 2020 Follow-Up Meeting
MHA/20/039	Committee Self-Assessment - Following a meeting held with the Chair to discuss the response, a summarised version had been drafted with an action plan to address issues that had been identified and would be circulated to Members outside of the meeting for comment.	Wendy Penrhyn-Jones	COMPLETE Action Plan circulated
MHA/20/021	South Wales Police Mental Health App Assurances were required that due process had been followed with regard to information governance requirements and it was agreed that J. Denley & P. Thomas to confirm the position and report back to next meeting.	Peter Thomas/Julie Denley	COMPLETE Update provided at November 2020 meeting
MHA/20/038	SWP Mental Health App - Governance arrangements around the sharing of Data, an email had been received that morning and the Committee would be advised outside of the meeting.	Julie Denley	COMPLETE Processes in line with expected standards in place
MHA/20/054	Conclusions drawn from the Section 136 Audit - Amendment to Section 3 of the paper was required – J. Denley would discuss with P. Lewis outside of the meeting	Julie Denley/Phil Lewis	COMPLETE Report received at the May 2021 Meeting. Updated Action Plan to be

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			received at August 2021 meeting.
MHA/20/024	Mental Health Annual Activity Report 2019/2020 Members sought further information regarding the 20% decline in CAMHS detentions for the next meeting.	Ceri William-Price	COMPLETE Update provided within the quarterly Activity Report at the May 2021 meeting.
MHA/20/027	Crisis Care Concordat Members noted the regional approach and the National Action Plan and agreed to receive a further update in six months' time.	Fiona Thomas	COMPLETE Update report received at the May 2021 meeting.
MHA/20/041	Breaches/Analysis of Unlawful Detentions of the MHA Members agreed to receive a report on the actions and learning arising from the fundamental breaches as part of the report prepared for the next meeting of the Committee in February 2021. The Committee requested that the report also included comparative information looking at Wales wide performance in terms of errors and breaches in terms of the Act this had not yet been incorporated into the report, however CTM performance was being reviewed and agreed this would be presented for the next meeting in a different format	Phil Lewis	COMPLETE Report received at the May 2021 Meeting.
MHA/21/8/10	Breaches/Unlawful Detentions of the MHA To share the 'closing the loop' learning document from Therapies with colleagues.	Cally Hamblyn	COMPLETE Email shared with colleagues following August 21 meeting.