	ACTION LOG - MENTAL HEALTH ACT MONITORING COMMITTEE						
Minute Reference	Date of Meeting Action Originated	Issue	Lead Officer	Timescale for Action to be completed	Status of Action (as at 2 August 2022)		
MHA/20/011	March 2020	Strategic Update from South Wales Police Members noted that the pilot for the Alternative Place of Safety at The Sanctuary, Swansea would be operational late 2020 and agreed that it would be helpful to visit once it was fully established.	South Wales Police	August 2022	Completed Visit to the Bridgend Well Being Centre undertaken on 8.8.22.		
MHA/20/041	November 2020	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.	Head of Nursing, Mental Health	January 2022	In Progress J. Denley due to discuss with P. Lewis outside the meeting and provide an update.		
MHA/21/011	May 2021	Operational Group Report Clinical Representation on the Committee to be sought from the Clinical Directors.	Chair/Clinical Lead Operational Group	March 2022	In Progress Committee advised at November 2021 meeting that this would be considered with the new Associate Medical Director. Recruitment process underway. In the meantime Dr Paul Emmerson and Dr Krishna Menon are regular attenders at the meeting.		

MHA/21/8/14	August 2021	Strategic Update from SWP Consideration to be given as to whether the Committee should receive an Annual Report from the Suicide Review Group	South Wales Police	November 2021	In progress SWP have an annual review of suicides March 2020 – 31 st March 2021. The next one will be 2021/22 and would be provided to the Committee if so required. Update 2.8.22 – added to Forward Work Plan for June 2023.
MHA/21/11/9	November 2021	Operational Group Report MH team to undertake high level review of the policies currently marked red to ensure that the service was not being compromised.	Chair/Clinical Lead Operational Group	March 2022	In Progress The Mental Health Act Team continues to be impacted by sickness absence. Mental Health Policy review is being prioritised where possible. The Operational Group is not aware that the lapsed policies contain guidance which is contrary to the 2018 Mental Health Act. Operational Group to agree timeline for completion of priority policies.
MHA/22/03/7	March 2022	Operational Group Report Seek advice in regard to planned policy review and approval process.	Chair/Clinical Lead Operational Group	June 2022	In Progress The Operational Group ratifies policies on behalf of the Mental Health Care Group. Guidance being sought on potential need for Phil Lewis to take these policies to the Health Board's Clinical Policy Group.

MHA/22/06/8	June 2022	MentalHealthActQuarterlyActivityReport/BreachesReview the situation withregards to the lack of acomputeronWard14Princess of Wales Hospital.	Head of Nursing Mental Health	September 2022	In progress Relating to the ward staff having access to the electronic section 136 form rather than the lack of a computer. This will help with the completion of the electronic form with the police when they attend with a 136 detention. The mental health act team are visiting ward 14 6.10.22 to discuss.
MHA/22/06/8	June 2022	MentalHealthActQuarterlyActivityReport/BreachesDiscussion to be held withSWP colleagues in relation toissues around training on theMH APP	Head of Nursing Mental Health	September 2022	In Progress Discussions to be held with SWP colleagues and update to be provided at October 2022 meeting.
MHA/22/06/11	June 2022	Strategic Update from South Wales Police Chair to write to SWP with regard to their input on the Committee.	Chair	September 2022	In Progress Letter has been sent to SWP and a meeting is being arranged.
MHA/22/06/13	June 2022	Processes for Learning Lessons incl. those related to the application of the MHA Operational Group to consider and discuss a consultation of carers and their experiences of the assessment process.	Head of Nursing, Mental Health, Local Authority Partners	September 2022	In Progress On Agenda for discussion at the next MHA Operational Group.

PREVIOUSLY COMPLETED ACTIONS:

MHA/21/8/9	August 2021	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	Head of Nursing, Mental Health	March 2022	Completed Contained within MHA Activity Report for June 2022 Meeting.
MHA/21/11/9	November 2021	Operational Group Report Feedback to be obtained from consultant colleagues at the consultant committee meeting on the conflict of interest and misinterpretation of the code of practice	Chair/Clinical Lead Operational Group	March 2022	Completed Issues again raised with medical leads at the monthly senior clinical staff meeting in MH. The main barrier to the medical resourcing of MHA assessments remains workload pressures during the day and the lack of Section 12 Approved Doctors.
MHA/22/03/7	March 2022	Operation Group Report Clarify whether the HIW report had generated any issues in relation to CTM patients.	Chair/Clinical Lead Operational Group	June 2022	Completed No particular issues in relation to CTM patients. Independent Sector reviews available on HIW website
MHA/22/03/7	March 2022	Operational Group Report Receive an update on the temporary reorganisation of senior medical staff in RTE and MC.	Chair/Clinical Lead Operational Group	June 2022	Completed Update contained within Operational Group Report for June 2022 meeting.
MHA/22/03/7	March 2022	Operational Group Report Receive further update on review of actions for Section 117 Aftercare Registers at next meeting.	Chair/Clinical Lead Operational Group	June 2022	Completed Update contained within Operational Group Report for June 2022 meeting.
MHA/22/03/7	March 2022	Operational Group Report Seek a view from the LA Children's Services re: increasing trend of out of	Chair/Clinical Lead Operational Group	June 2022	Completed Update provided to the Committee June 2022.

		area 'looked after' children being placed in CTM area.			
MHA/22/03/8	March 2022	MHA Activity & Breaches Report Form design to be reviewed as to whether it takes people through the critical path of the date within the National Forum.	Director of Primary Community & Mental Health/Lead Manager for MHA	June 2022	Completed Advised it is part of the national review programme plan and all Health Board MHA leads will be able to inputat that time.
MHA/22/03/9	March 2022	Risks Related to the Monitoring of the MHA LA Partners to work with colleagues to rectify the errors occurring in documents	A Edavene	June 2022	Completed RCT report on issues arising for all MHA work within MH monitoring forms. These are sent to the service manager (or AMHP lead) who collate the information and respond. Reports on errors are scrutinised for learning through training and AMHP peer supervisions
MHA/21/011	May 2021	Operational Group Report 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.	Chair/Clinical lead Operational Group	February 2022	Completed Training for all IM's undertaken on the 2 February 2022.
MHA/21/011	May 2021	Operational Group Report Update to the next meeting on the conveyance to patients to hospital and the	Chair/Clinical lead Operational Group	November 2021	Completed Committee received an update within the Operational Group Report at the November 2021 meeting.

		service provided by St. Johns Ambulance.			
MHA/21/013	May 2021	Breaches/Unlawful Detention of the MHA Update on all-Wales benchmarking data to be provided at next meeting	Head of Nursing, Mental Health	November 2021	Completed Committee received an update at the November 2021 meeting.
MHA/21/8/8	August 2021	Operational Group Report Suggested that a deep dive to be undertaken with regard to community treatment orders and the use of Section 54.	Head of Nursing, Mental Health	November 2021	Completed Report received at the November 2021 meeting.
MHA/21/8/8	August 2021	Operational Group Report Progress report to be received at the next meeting on the recruitment process for Section 12 doctors.	Chair/Clinical Lead Operational Group	November 2021	Completed Report received at the November 2021 meeting.
MHA/21/8/8	August 2021	Operational Group Report Update on the patients waiting for CTO's to be reviewed and reported back.	Chair/Clinical Lead Operational Group	November 2021	Completed Update received within the Operational Group Report at the November 2021 meeting.
MHA/21/8/10	August 2021	Breaches/Unlawful Detentions of the MHA Complaints received with regard to outliers to be checked and reported back.	Director of Primary, Community & Mental health/Head of Nursing Mental Health	November 2021	Completed Update contained within the Breaches Report to the Committee at the November 2021 meeting.
MHA/21/8/10	August 2021	Breaches/Unlawful Detentions of the MHA 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	Director of Primary, Community & Mental health/Head of Nursing Mental Health	November 2021	Completed Referral made to the Shared Listening and Learning Forum for November 2021 meeting.

		need to be made to Quality & Safety Committee.			
MHA/21/11/10	November 2021	MHA Quarterly Activity Report AMHP team in Bridgend to provide some analysis on the increase in Adult detentions and report back to Operational Group.	Adult MH Team/Chair/Clinical Lead Operational Group	March 2022	Completed Discussed at the February operational group meeting. Clinical colleagues believe higher number reflective of the pandemic lockdown and development of acute MH problems. Numbers reduced in Q3 as restrictions eased.
MHA/21/11/10	November 2021	MHA Quarterly Activity Report Updates on actions to address CAMHS compliance to be provided within the Operational Group report to the Committee.	Head of Nursing Mental Health/Chair/Clinical Lead Operational Group	March 2022	Completed Meetings held with CAMHs and improvement actions agreed. These include early scheduling of renewal hearings and development of clear pathway to assist RCs when they request a mental health assessment from a local area
MHA/21/11/11	November 2021	Breaches/Analysis of Unlawful Detentions The Committee agreed to consolidate the Quarterly Activity Report and Breaches Report which would be more helpful.	Director of Primary, Community & Mental health	March 2022	Completed Combined report on agenda for March 2022 meeting.
MHA/21/11/15	November 2021	Strategic Update from Local Authority Partners LA Partners sought clarity from the Committee in terms of strategic or operational matters to be report to the Committee. It was agreed	Local Authority Partners	March 2022	Completed Terms of Reference shared outside meeting via email with LA Partners.

f	that the terms of reference for the Committee would be shared and a discussion to be		
	held outside of the meeting		
t	to consider future updates.		