

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 November 2022)
MHA/22/10/8	October 2022	Operational Group Report Clarify Position in relation to sign-off of policies and circulate response to the Committee.	Head of Corporate Governance & Board Business/Chair/Clinical Lead Operational Group	October 2022	Completed Clarification sent via email on the 12.10.22
MHA/22/10/8	October 2022	Operational Group Report Statement of need for the Place of Safety at Prince Charles Hospital to be escalated	Director of Primary Care & Mental Health	December 2022	Completed Crisis Team Assessment room now identified and work will begin shortly to meet anti-ligature requirements. This is a temporary position to be reviewed in March 2023 with Locality Director of Nursing.
MHA/22/10/8	October 2022	Operational Group Report Broader piece of work around the crisis team to be picked up via the Crisis Care Concordat, NHS 111 and the Operational Group.	Director of Primary Care & Mental Health /Chair/Clinical Lead Operational Group	December 2022	Completed On Agenda for December 2022
MHA/22/10/9	October 2022	MHA Quarterly Activity Report Graphs to show three locality areas and CTM wide position.	Chair/Clinical Lead Operational Group	December 2022	Completed Activity and breaches report now includes timeline for each locality.

MHA/22/10/10	October 2022	Risks Related to the Monitoring of the MHA Care Group to review back in relation to any themes and patterns in terms of breaches for six months time.	Primary Community & Mental Health Care Group	April 2023	In Progress Added to Forward Work Plan
MHA/22/10/11	October 2022	Use of the MHA for Patients with a Learning Disability Written report to be received at the December 2022 meeting.	Chair/Clinical Lead Operational Group	December 2022	Completed Written update contained within Operational Group Report for December 2022 meeting.
MHA/22/10/12	October 2022	Strategic Update from SWP Written Strategic Reports to be received at future meetings of the Committee	SWP	December 2022	No report received as yet – update to be provided at meeting.
MHA/22/10/13	October 2022	Strategic Update from LA Partners Operational Group to scope the risks around medical cover in Merthyr to articulate the extent of the issue to relevant bodies.	Chair/Clinical Lead Operational Group	December 2022	Completed Operational group reviewing the assessments for each place of safety. New monthly group to be established to review each assessment with the police.

MHA/22/06/8	June 2022	<p>Mental Health Act Quarterly Activity Report/Breaches</p> <p>Review the situation with regards to the lack of a computer on Ward 14 Princess of Wales Hospital.</p>	Head of Nursing Mental Health	September 2022	<p>Completed</p> <p>The issue has been address and the risk mitigated.</p>
MHA/22/06/13	June 2022	<p>Processes for Learning Lessons incl. those related to the application of the MHA</p> <p>Operational Group to consider and discuss a consultation of carers and their experiences of the assessment process.</p>	Head of Nursing, Mental Health, Local Authority Partners	October 2022	<p>In progress</p> <p>On Agenda for discussion at the next MHA Operational Group.</p>
MHA/22/06/13	June 2022	<p>Processes for Learning Lessons incl. those related to the application of the MHA</p> <p>Operational Group to consider and discuss a consultation of carers and their experiences of the assessment process.</p>	Head of Nursing, Mental Health, Local Authority Partners	September 2022	<p>In progress</p> <p>On Agenda for discussion at the next MHA Operational Group.</p>
MHA/21/8/14	August 2021	<p>Strategic Update from SWP</p> <p>Consideration to be given as to whether the Committee should receive an Annual Report from the Suicide Review Group</p>	South Wales Police	November 2021	<p>In progress</p> <p>SWP have an annual review of suicides March 2020 – 31st March 2021. The next one will be 2021/22 and would be provided to the Committee if so required.</p> <p>Update 2.8.22 – added to Forward Work Plan for June 2023.</p>

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.