

**ACTION LOG - MENTAL HEALTH ACT MONITORING COMMITTEE**

<b>Minute Reference</b>	<b>Date of Meeting Action Originated</b>	<b>Issue</b>	<b>Lead Officer</b>	<b>Timescale for Action to be completed</b>	<b>Status of Action</b> (as at February 2023)
MHA/22/12/8	December 2022	<b>Operational Group Report</b> To receive a further update on the place of safety room at Prince Charles Hospital at the next meeting.	Chair/Clinical Lead Operational Group	March 2023	<b>In Progress</b> Update to be captured within Operational Group Report for March 23 meeting.
MHA/12/22/9	December 2022	<b>MHA Quarterly Activity Report</b> Further update on the Fundamental Breaches to be brought to the next meeting of the Committee.	Chair/Clinical Lead Operational Group	March 2023	<b>In Progress</b> Update to be captured within Operational Group Report for March 23 meeting.
MHA/12/22/11	December 2022	<b>HIW Report on CAMHS Action Plan Progress Report</b> To share the Missing Patient Form as part of the improvement plan	Chair/Clinical Lead Operational Group	March 2023	<b>Complete</b> Caswell Clinic Missing Patient Form shared with CAMHS Head of Nursing. Update on auditing of Section 17 Leave improvements requested for the 12 April 2023
MHA/22/10/10	October 2022	<b>Risks Related to the Monitoring of the MHA</b> 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	<b>In Progress</b> Added to Forward Work Plan for May 2023

MHA/22/10/12	October 2022	<b>Strategic Update from SWP</b> Written Strategic Reports to be received at future meetings of the Committee	SWP	December 2022	<b>In Progress</b> No report received as yet – update to be provided at March 23 meeting.
MHA/22/06/13	June 2022	<b>Processes for Learning Lessons incl. those related to the application of the MHA</b> 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	October 2022	<b>In progress</b> A targeted meeting is being arranged with Advocacy Support Cymru who have been asked to assist in this work.
MHA/22/06/13	June 2022	<b>Processes for Learning Lessons incl. those related to the application of the MHA</b> 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	<b>In progress</b> On Agenda for discussion at the next MHA Operational Group.

## PREVIOUSLY COMPLETED ACTIONS

MHA/22/10/8	October 2022	<b>Operational Group Report</b> 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	<b>Completed</b> Clarification sent via email on the 12.10.22
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MHA/22/10/8	October 2022	<b>Operational Group Report</b> Statement of need for the Place of Safety at Prince Charles Hospital to be escalated	Director of Primary Care & Mental Health	December 2022	<b>Completed</b> 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	<b>Operational Group Report</b> 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	<b>Completed</b> Update received at December 2022 Meeting.
MHA/22/10/9	October 2022	<b>MHA Quarterly Activity Report</b> Graphs to show three locality areas and CTM wide position.	Chair/Clinical Lead Operational Group	December 2022	<b>Completed</b> Activity and breaches report now includes timeline for each locality.
MHA/22/10/11	October 2022	<b>Use of the MHA for Patients with a Learning Disability</b> Written report to be received at the December 2022 meeting.	Chair/Clinical Lead Operational Group	December 2022	<b>Completed</b> Written update contained within Operational Group Report for December 2022 meeting.
MHA/22/10/13	October 2022	<b>Strategic Update from LA Partners</b> Operational Group to scope the risks around medical cover in Merthyr to articulate the extent of	Chair/Clinical Lead Operational Group	December 2022	<b>Completed</b> Operational group reviewing the assessments for each place of safety. New monthly group to be established to review each assessment with the police.

		the issue to relevant bodies.			
MHA/22/06/8	June 2022	<b>Mental Health Act Quarterly Activity Report/Breaches</b> Review the situation with regards to the lack of a computer on Ward 14 Princess of Wales Hospital.	Head of Nursing Mental Health	September 2022	<b>Completed</b> The issue has been address and the risk mitigated.
MHA/21/8/14	August 2021	<b>Strategic Update from SWP</b> Consideration to be given as to whether the Committee should receive an Annual Report from the Suicide Review Group	South Wales Police	November 2021	<b>Complete</b> Taken off the Forward Plan as no longer relevant to the Committee.  SWP have an annual review of suicides March 2020 – 31 <sup>st</sup> 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.