



QUALITY & SAFETY COMMITTEE ACTION LOG
18 MAY 2021

Minute Ref.	Date	Agreed Action	Lead	Timescale	Status as at May 2021
QSR/17/39 & QSR/19/78 QSC/20/96	9 May 2017 August 2019 July 2020	Clinical risks / patient safety issues associated with follow up outpatients not booked (FUNB) Members reinforced their expectation that they required a report on the agreed three specialities to consider whether there was any avoidable harm as a consequence of patients waiting longer than originally planned, to undergo their outpatient follow up appointment. Full update report on FUNB to be presented to the September meeting with specific focus placed on Ophthalmology Revised FUNB plan to be presented to the September meeting, with particular focus being place on Ophthalmology, which also identified the reduction of risk and identification of harm.	Director of Operations	May 2018 agreed that FUNB be a standing item on the agenda until further notice. March 2020 July 2020 September 2020 November 2020	Ongoing Regular update reports have been scheduled into the Committees Annual Cycle of Business
QSC/19/181	December 2019	Directorate Exception Report – Children & Young People Concerns expressed at the nurse staffing levels and shortage of Paediatric Doctors identified within the report. Update to be provided at the January 2020 meeting regarding the proposal being developed to address the position	Medical Director	May 2020 Now July 2020 Now October 2020 Due to the redeployment	Ongoing There have been concerted efforts to recruit to the area and some success, however we need to understand how hard it is to recruit to these roles in 'normal' circumstances when considering what success is right now. The pandemic has made it harder to

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				of resources in response to Covid, we are unable to provide the Committee with a revised proposed date for completion at the present time.	recruit and attract to the health board as a whole. A report on Nurse Staffing levels for Paediatrics was presented to the Executive Team in April 2021 outlining the risks regarding the expansion of the Nurse Staffing Act (NSA) later this year.
QSC/20/091	July 2020	Maternity Service Improvement Programme Report Review to be undertaken of the job planning data contained within the report which Independent Members found difficult to understand. Response to be provided outside of the meeting	Assistant Medical Director	December 2020 February 2021	Currently the job planning status within maternity is:- Consultants Overdue 67% Due 6% In date 27% SAS Overdue 20% Due 0% In date 80%
QSC/20/140	November 2020	Merthyr & Cynon Integrated Locality Group Quality & Safety Report Harm Review improvement plan to be shared with Committee members	Interim Chief Operating Officer	January 2021 Now March 2021	Completed Regular updates on harm reviews are being presented to the Committee
QSC/21/003	January 2021	Welsh Ambulance Services NHS Trust Patient Experience Highlight Report November 2020 Detailed report to be presented to the next meeting in relation to Ambulance Handover Delays together with an implementation Plan	Interim Chief Operating Officer	March 2021	Completed Update included in the Chief Operating Officers report at the March meeting
QSC/21/028	January 2021	Integrated Locality Group Reports Future reports to include the work being	Interim Chief Operating Officer	March 2021	Completed Information included in the

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		undertaken by Clinical Service Groups and specific issues also included on hosted services.			March Integrated Locality Group reports
QSC/21/030	January 2021	Neonatal Services – Update on Perinatal Mortality Review Neonatal response to MBRRACE report to be presented to a future meeting	Medical Director	March 2021	Completed Report discussed at the March In Committee meeting
QSC/21/031	January 2021	Delivery Unit Action Plan – Cancer Services Further report to be presented to the Committee at a future meeting to provide further assurance	Medical Director	May 2021	On agenda Annual Cancer Report is on the agenda Delivery Unit Review of Cancer Services MDT Information Management report to be presented at May Management Board
4.2	March 2021	Assurance on Risks Assigned to the Quality & Safety Committee Discussion to be held outside of the meeting to determine the most appropriate process for providing the Committee with assurance in relation to DOLS risks	Medical Director & Assistant Director of Quality & Safety	May 2021	In progress
6.2	March 2021	Report from the Chief Operating Officer Identifying Themes and Trends Concerns and questions raised by P Roseblade to be discussed outside of the meeting	Interim Chief Operating Officer	May 2021	In progress
6.2	March 2021	Report from the Chief Operating Officer Identifying Themes and Trends Unscheduled Care Improvement plan to be presented at the next meeting of the Committee.	Interim Chief Operating Officer	May 2021	On agenda Report on agenda for the May meeting