



QUALITY & SAFETY COMMITTEE ACTION LOG
22/29 SEPTEMBER 2021

Minute Ref.	Date	Agreed Action	Lead	Timescale	Status as at November 2021
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 of resources in response to Covid, we are unable to provide the Committee with a revised proposed date for completion at the present time.	Completed Since Dec 2019 there has been a concerted effort to recruit doctors into Paediatrics. This recruitment drive has taken place in the UK and overseas via a project to bring additional Doctors to areas such as Paediatrics, that have identified need for significant increases in staff levels. This effort has proved successful, recruiting a total of 17.5 medical whole time equivalent staff into Paediatrics in the last year. We continue to recruit as directed and have more overseas doctors landing for Paeds.
6.2.3	May 2021	Rhondda Taf Ely ILG Quality & Safety Report Update to be presented to a future meeting on the legacy work being undertaken in relation to Ophthalmology Follow Up Outpatients Not Booked.	ILG Director	August 2021 Now 29 September 2021	Completed Report presented to the 29 September In Committee meeting
4.3	August 2021	Assurances on Risks Assigned to the Quality & Safety Committee	Bridgend ILG Nurse Director	August 2021 Now	In progress Review of risk in the process of

Agenda Item 2.2.1

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		Review to be undertaken outside the meeting in relation to risk 4743 and the detail behind this risk.		September 2021	being undertaken.
2.0	September 2021	Consent Agenda Radiation Protection Committee Highlight Reports to be presented to the Committee on a 6 monthly basis	Director of Therapies & Health Sciences	November 2021	Completed Added to the forward work programme. Next update due in March 2022.
2.0	September 2021	Consent Agenda Regular updates on Stroke and Ophthalmology to be added to the forward work programme	Director of Corporate Governance	November 2021	Completed Stroke Services Progress Report added to the forward work programme for March 2022.
4.4	September 2021	Prince Charles Hospital Improvement Programme Update Final report from HIW to be presented to a future meeting of the Committee	Director of Nursing	November 2021	Completed Added to the Forward Work Programme
4.4	September 2021	Prince Charles Hospital Improvement Programme Update The Committee's good wishes to be extended to staff who were working hard to resolve this really difficult issue.	Director of Nursing/Chief Operating Officer	September 2021	Completed The Committee's good wishes have been extended to staff
4.2	September 2021	Delivery Unit Report and Management Response – Maternity Serious Incidents Update on progress to be presented to the next meeting	Director of Nursing	November 2021	Completed Added to the Forward work programme
2.2 (In Committee)	September 2021	Ophthalmology Update Report Response to be provided to J Hehir outside the meeting in relation to the new technologies being used to reduce procedure times.	Bridgend ILG Director	October 2021	Completed Response provided to J Hehir outside the meeting