

<b>QUALITY &amp; SAFETY COMMITTEE – FORWARD WORK PLAN</b>				
<b>Origin of Request</b>	<b>Category of Report / Presentation (Deferred Item/ Additional Item/ Ad-Hoc Item)</b>	<b>Item Title</b>	<b>Lead Officer</b>	<b>Intended Meeting Date</b>
Request received from Senior Nurse by Email	Additional Item	Nursing Staffing Levels (Wales) Operating Framework and Escalation Policy for Paediatrics	Director of Nursing	18 January 2022
Originally on forward work programme for November 2021	Deferred Item	RADAR Committee Highlight Report	Medical Director	18 January 2022
Request made by email by Director of Therapies for this to be presented to the Committee	Ad-Hoc Item	IRMER Inspection Progress Report and Action Plan	Director of Therapies	18 January 2022
Request made by email by the Director of Corporate Governance for this to be presented to the Committee	Ad-Hoc Item	Welsh Risk Pool Review of Claims, Redress Cases and Inquests	Director of Corporate Governance	18 January 2022

Request made by Committee Members at the August 2021 meeting for this to be added as a substantive item on the agenda	Ad-Hoc Item	Medicines Management Progress Report to include an update on the Safe Storage of Medicines	Medical Director	18 January 2022
Request made by the Director of Nursing by email for this to be added to the agenda	Additional Item	Cancer Harm Reviews (and associated patient story)	Director of Nursing	18 January 2022
Request made by email on behalf of the Director of Nursing for this to be added to the agenda	Additional Item	Nosocomial Review	Director of Nursing	18 January 2022 As a result of operational pressures, a verbal update will be presented to the February In Committee meeting with a written report presented to the March meeting.
Request made by Director of Nursing for this to be added to the agenda for the January meeting	Additional Item	Reviewed Quality & Safety Framework based on the Gap Analysis	Director of Nursing	18 January 2022

Action arising from the November 2021 meeting	Additional Item	Response to the MBRRACE-UK perinatal mortality report: 2019 births	Medical Director	18 January 2022
Request made by the Director of Nursing at agenda planning for this to be added to the agenda	Additional item	Delivery Unit Quality & Safety Dashboard	Director of Nursing	18 January 2022
Request received from the Medical Directors office for this to be added to the agenda	Deferred Item	National Paediatrics Diabetic Audit (NPDA)	Medical Director	18 January 2022
Email request made by the Director of Corporate Governance for an In Committee discussion to be held in January	Ad-Hoc Item	Child Safeguarding	Director of Nursing	9 February 2022
Email request made by the Committee Chair for an In Committee discussion to	Ad-Hoc Item	Serious Incident Update	Director of Nursing	9 February 2022

be held on this matter				
Action arising from the November In Committee meeting	Additional item	Arrangements to maintain the safe provision of Emergency Mental Health Care following the temporary closure of RGH PICU – Verbal Update	Interim Chief Operating Officer	9 February 2022
Request made by the Medical Directors office for this to be added to the agenda	Deferred Item	Organ Donation Report	Medical Director	22 March 2022
Action arising from the November 2021 meeting	Ad Hoc item	Proposed Reconfiguration Model for Critical Care	Medical Director	22 March 2022
Action arising from the November 2021 In Committee Meeting	Additional Item	Homicide Review	Director of Nursing	24 March 2022