

ACTION LOG

Part 1 Trust Board – November 2022

Date Action Arose	Ref	Paper and/or Subject	Action	Lead	Target Date/ Report Back	Current Position	Status
25.05.22	8.7	Integrated Quality and Operational Compliance Report	Following the Making Data Count piece of work initiated before the pandemic, JF to work with SHa in reinstating this and draw up a realistic timeline to bring this back to the Board.	Chief Executive and Stephen Hall	26.10.22	Updated combined HRCH and Kingston Hospital Board Scorecard with statistical process control (SPC) charts have been included (where data allows) in the new scorecard, which was presented at the Committee in Common (CiC) on 26 October 2022.	Completed
28.09.22	8.15	Integrated Quality and Operational Compliance Report – Well Led	Bring Exit Interview Report to the Board.	Kelvin Cheadle	30.11.22	On agenda, item 11.	Completed
28.09.22	9.4	Ockenden Assurance Report	Provide an update to the Board on improvements required to the Cerner information system in Maternity.	David Hawkins	30.11.22	ML discussed with Kevin Fitzgerald. This will be covered on the agenda, item 9.	Completed
28.09.22	10.3	Safe Staffing Report	Draw up a Nursing Strategy to present to Board	Nic Kane	26.04.23		On Track

Key	
Completed	Completed
On Track	On Track
Some slippage	Some slippage
Serious issue	Serious issue