

KEY ACTION LOG:

Updated from 23rd March 2018 meeting:

This action log aims to cover all matters arising from previous meetings.

Members will raise any further queries with the Chair in advance of the next meeting.

OUTSTANDING ACTIONS:

Date/No./ Initials [NOTE 1]	Action Details:	Current Status: [SEE NOTE 2]	Due date: Original AND any agreed Revisions	Comments/Progress/ Explanations:
23/2/18 25/18 JT	<u>Patient Story:</u> It was agreed that the clinical presentation detailing further statistical information relating to the Ambulatory Care Unit to be shared with Members and that statistical information will be reported under matters arising at the next meeting.	Progressing	March 2018 Revised date: April 2018 Revised date: May 2018	Awaiting information from Clare Williams. Further reminder sent 20/4/18.
23/3/18 41/18 JB	<u>Patient Story:</u> The Board requested a patient story at a future meeting highlighting where integration is not working as positively.	Progressing	From April 18	Currently sourcing and will present to a future board meeting.
23/3/18 45/18 SL	<u>GMH&SCP Continuity of Service Protocol:</u> The Board requested verification on page 2 of the report which refers to application of pension arrangements.	Progressing	April 18	Information requested from GMH&SCP. Su Long to update the Board at the April meeting.

23/3/18 46/18 JB/MR	<u>CCG Corporate Performance Report: C Difficile</u> The Board agreed further feedback on the indepth reviews undertaken on the 10 patients accounting for 26 samples in a future performance report.	Progressing	TBC	Not yet due.
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COMPLETED ACTIONS:

23/3/18 46/18 BS/ML	<u>CCG Corporate Performance Report:</u> The Board agreed to receive a further update at the April board meeting on the A&E performance 4 hour target and ambulance waits as two key performance issues and to invite Bolton FT representatives regarding the A&E performance and GM representatives regarding the ambulance performance to present at the next meeting.	Progressing	April 18	Completed – presentations to be received at the April board meeting.
	The Board also agreed to discuss at the April board development session the questions to be raised with Bolton FT and GM representatives on these key performance areas.	Progressing	April 18	Completed – discussed at the April board development session.

Actions completed since April 2015 = 143

Number of actions remaining at 27th April 2018 = 5

NOTE 1:

JB	Jane Bradford	MR	Mike Robinson
SL	Su Long	BS	Barry Silvert
JT	Joanne Taylor	ML	Melissa Laskey

NOTE 2: Current Status, (incl. relevant dates): Completed, Overdue, On target, Delayed