

WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST
PUBLIC TRUST BOARD ACTION SCHEDULE – SEPTEMBER 2018

RAG Rating Key:

Completion Status	
	Overdue
	Scheduled for this meeting
	Scheduled beyond date of this meeting
	Action completed

Meeting Date	Agenda Item	Minute Number (Ref)	Action Point	Owner	Agreed Due Date	Revised Due Date	Comments/Update	RAG rating
17-7-18	Guardian for Safe working	52/18/4	Present an update report to the Board	SK	Oct 2018			
17-7-18	Operational performance	48/18/1/1	Develop a granular plan for improving targets.	IR	Sept 2018		Needs to be considered at F&P prior to Board. Discussed at F&P. Action closed.	
17-7-18	Quality performance	48/18/1/4	Review the quality metrics with Dr Tunncliffe.	VM			To be undertaken at the QGC away day on 2 October. Action closed	
17-7-18	Bi-annual Patients' Acuity and Dependency Winter Study (February 2018) Midwifery Workforce Review (BirthRate	50/18/2	Determine the proportion of nursing expenditure on bank and agency staff	TR			Transferred to P&C Committee. Action closed.	

	plus- 2017/18)							
17-7-18	Financial performance	48/18/1/2	Consider whether a revised control total is required.	JR	July 2018		Transferred to F&P via email 23 July	