

Action Log Trust Board (Part 1) - 29 June 2017

Ref	Meeting Date	Agenda item	Action Point	Owner	Due Date	Revised date	Status	Comments
164	27/04/2017	Staff Survey Results	Staff survey action plan to be brought to the June 2017 board meeting.	Mason Fitzgerald			Closed	On the agenda.
165	27/04/2017	Quality Report	Assurance is required with regard to the percentage of people subject to prone restraint who have learning disabilities	Jonathan Warren			Closed	The next report on restraint will be submitted to QAC following the Quality Committee.
166	27/04/2017	Strategic Activity Update	The NEL STP Partnership Agreement should be amended to include reference to input of Foundation Trust members and Housing Associations, and revision to the Community Group arrangements to ensure nominees to the partnership board are service users.	Mason Fitzgerald			Closed	The Board's feedback was passed.
167	27/04/2017	Performance and Compliance	The current commercial model used for the Flu uptake to be considered for future similar targets.	Paul Calaminus			Closed	Noted.

Due
In progress
Closed