

MSE Boards in Common (Public) Action Log for 11.03.20 meeting

Action Source, Date and Ref	Action	Lead	Target Closure Date	Current Position	Status
BIC 03.04.19/17	Provide Board members with an evaluation of the treat and transfer pilot in due course	TA	11.03.20 BIC	completed - evaluation report circulated to BIC members 20/2/20	proposed for closure
BIC 11.09.19/06	Amend MSE SFIs to ensure they are consistent with the harmonised SoD	DSc	1/4/20 - proposed MSE Board		not yet due
BIC 13.11.19/02	Ensure consistency across the BAF with regard to the articulation of timelines for mitigating actions	DSa	Mar-20	this will be actioned with the review and development of the new BAF as described in the paper under item 5 of today's agenda	proposed for closure
BIC 13.11.19/04	Develop system for the collection and reporting of protected characteristics data from those raising concerns to the FTSU Guardian	DH	11.03.20 BIC		open
BIC 13.11.19/05	Investigate and resolve the data quality issue re turnover across the sites	DH	May 2020 proposed MSE Board		not yet due
BIC 15.01.20/01	Circulate a note to BTUH Governors regarding the IBS support group.	AP	31.01.20	completed	proposed for closure
BIC 15.01.20/02	Audit the cancer pathway in place now that the patient in the story from 2016/17 would have followed.	YB	11.03.20 BIC		open
BIC 15.01.20/04	Report on Phase 2 clinical reconfiguration to be presented to the next meeting.	TA/DWA	11.03.20 BIC	on today's agenda	proposed for closure
BIC 15.01.20/03	Report back to the MSE Boards in Common about progress on improving paediatric mental health support in ED as discussed at the STP Chairs meetings.	AT	11.03.20 BIC		open
BIC 15.01.20/05	Present a paper to the next meeting setting out the mechanism for following up patient stories and assuring Board members of how the learning from these cases had been applied.	DS	June 2020 Board	Under the revised governance structures this will be developed within the first 2 months of the new organisation	not yet due