The Queen Elizabeth Hospital NHS
King's Lynn
NHS Foundation Trust

Board of Directors (PUBLIC) - Actions Monitoring – Record Sept 2015

Action Monitoring - Actions will be removed from the monitoring record when the Board has agreed that the 'completed' column can be ticked.

Action No.	Date of Meeting	Minute No.	Action	Report to:	By When?	By Whom?	Progress	Complete
20	28-7-15	83/15	TD will provide further detail on DNA rates by department in September. The Finance & Performance Committee would look at the DNA rates specialty-by-specialty.	Board	~~Sept~~ Nov 2015	TD/DS		
25	29-9-15	100/15	CM to enquire whether any patient feedback on the improvements to the Mortuary, Bereaved Relatives Suite, and the provision of a Registrar on-site has been received at PEC.	Board/IP	Nov 2015	CM		
26	29-9-15	106/15	DS to check whether any more "one-off" payments exist, following a query from Monitor.	Board	Nov 2015	DS	Paper to F&P in November	✓
27	29-9-15	110/15	CM to ensure Risk Register presented to Board is reviewed to include correct narration of the risk, and progress reports are fully articulated and dated.	Board	Nov 2015	CM		✓
28	29-9-15	111/15	LG to advise GR of details of a new directorship to be included on the Directors' Register of Interests	Board	Nov 2015	LG/GR		