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

Action Monitoring
Actions will be removed from the monitoring record when the committee has agreed that the 'DONE' column can be ticked. Updates are highlighted in bold. New items are shaded.

Board of Directors (PUBLIC) - Actions Monitoring – Record January 2013

Action No.	Meeting Date	Board minute	Action	Receiving Body	Date to be completed	Lead	Status	Completed?
138	30-7-12	143/12	**R&D** - update	Board	Spring 2013	GW	Six monthly updates of all current projects across the Trust.	
158	26-10-12	209/12	**Heath Education England** Re-validation – paper to be brought to a future Board meeting	Board	Q1 2013	GH		
165	26-11-12	225/12	**Appraisals** Trajectory to show attainment of targets at the end of March.	Board	~~Jan~~ Feb 2013	DS		
167	26-11-12	226/12	**Patient and Carer Experience Strategy** Six monthly update to Board.	Board	2013	GW		
2013								
1	28-1-13	9/13	Stakeholder map – to be presented at a future Board meeting	Board	March 2013	PW		

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2	28-1-13	10/13	**Falls Resulting in Serious Injury** Analysis of falls to be brought to Q&R Committee	Board	March 2013	GW		
4	28-1-13		**Workforce** Report to be made available for P&S Committee	Board	Feb 2013	DS		
5	28-1-13		**C&B** Progress report	Board	Feb 2013	BC		
6	28-1-13	11/13	**CQC Visit – Outturn Report** Copy of final report and action plan submitted to Governors and Q&R	Board		GW		

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