

Quality, Safety and Improvement (QSI) Committee Actions Actions Log – 10 April 2024

Action ref:	Date of meeting	Action required	Lead	When	Status	Update
ACT 029	13-09-23	<u>Agenda item: Patient Safety Incident Response Framework (PSIRF).</u> Polly Pascoe to provide feedback on the impact of the implementation of the PSIRF on the system from a strategic overview.	Polly Pascoe	10 April 2024	Closed	Update: Included on the agenda for the 10 April 2024 meeting.
ACT 035	18-10-23	<u>Agenda Item: Quality Scanning Report</u> Future agenda of the meeting to include Quality Scanning Report as a standing item with updates whenever there was something new to report.	Polly Pascoe	When applicable	OPEN	When applicable
ACT 038	14-02-24	<u>Whipps Cross Colposcopy Service</u> An update on the service back log following secured mutual aid.	Chetan Vyas	10 April 2024	OPEN	
ACT 039	14-02-24	<u>Quality Exception Assurance Item</u> Catherine Olie to feedback to Dr Roberto Tamsangan the request for Primary Care representation at the NEL Valproate Improvement Group and necessary actions to be taken	Catherine Olie	10 April 2024	OPEN	
ACT 040	14-02-24	<u>Performance Report through a Quality Lens</u> Merging of the quality lens paper with the quality exception report.	Chetan Vyas	10 April 2024	OPEN	
ACT 041	14-02-24	<u>Paediatric Audiology Report</u> Detailed feedback following the assurance provided to NHSE Region to be brought back to the April Committee.	Sandra Moore	10 April 2024	OPEN	
ACT 042	14-02-24	<u>Paediatric Audiology Report</u> Communication to be provided to all GP providers on planned action for clearing backlog of waiting lists and expected time frame.	Charlotte Pomery Diane Jones	10 April 2024	OPEN	
ACT 043	14-02-24	<u>NEL LMNS Maternity Incentive Scheme Year 5 Submission Report</u> Include detailed acronyms in next report of the NEL LMNS MIS	Marsha Jones	TBC	OPEN	