

Action Tracker 2021/22 - Public Section - 30 September 2021

	BoD Meeting Date	Public or Workshop Meeting	Agenda No.	Agenda Item	Action Required	Person Responsible	Committee	Date action to be addressed by	Comments
3	29 July 2021	Public	4	Patient Story	A thank you letter to be shared with the Mother who had shared her story	Linda Pollard/ Jo Bray	N	30 September 2021	Letter was sent 3 Aug
4	29 July 2021	Public	12.1	Vaccination Programme	Follow-up work re. staff vaccination uptake figures - to produce an accurate figure for internal reporting	Phil Wood	N	30 September 2021	We remain unable to access the national vaccination system to cross reference which of our staff have been vaccinated at venues other than those delivered by LTHT for this purpose. This is because our data protection advice has been that such a query would not be a valid reason to access an individual's record without prior consent. We therefore only have nationally produced data shown in the report which gives an indication of the number of NHS/Care staff resident in the City who show as vaccinated. This data does provide a good indication of
5	29 July 2021	Public	12.5	Patient and Public Involvement Annual Report	Explore the value/ feasibility of connecting UoL patient voices	Laura Stroud/ Craig Brigg	QAC	08 September 2021	LS & CB explored via QAC 8 Sept
6	29 July 2021	Public	12.7	Safeguarding Annual Report	KS to liaise with Owen Haywood; to ensure correct language re. Prevent was sued in risk and prepare docs	Karen Sykes	N	30 September 2021	Completed
7	29 July 2021	Public	13.4	Stakeholder Engagement	Communications to support the development of this work	Jane Westmoreland	N	On-going during the year	Comms Team to develop regular stakeholder briefing, hence in 12 months - revisit the survey, would expect increase in feedback to stakeholder survey