

Actions from Board Meeting 13 09 2017					
Agenda Item	Topic	Action	Target Date	Responsibility	Update
5.1 15.03.17	Tongue Tie	AB to share feedback and work with SS to request progress from the Clinical Commissioning Group.	Nov	EL	Concern raised with CCG
9.4 15.03.17	Safeguarding Children Policy	Prepare flow chart for reporting process	Nov	SS	Policy reviewed and ready for approval
10.5 16.03.16	Feedback Centre: Options Report	To be progressed as part of the on-going merger work	Jan 2018	SS	To come
6.1 05.07.17	Capped Expenditure Process	To clarify information on the local impact of the capped expenditure process	Sept	SS	Completed
9.5 05.07.17	Pipa Boards at Peterborough City Hospital	Enquire about the use of Pipa Boards at Peterborough City Hospital and respond to SM	Sept	AB	Completed
5.1 03.05.17	Minutes 15 03 17	Amend section 9.1 to read “high quality of care”.	May 2017	AG	Completed
7.3 03.05.17	CQC ratings	Circulate King’s Fund report on ‘Organising care at the frontline in the NHS’	May 2017	SWB	Completed
11.1 03.05.17	Interim Joint Work Programme	Provide DPH Report at Board and Staff meeting 2 June 2017	2 June 2017	SS	Completed