

Quality Safety and Outcomes Sub-Committee 2026-2027

Action Log for 24 August 2026 Meeting

Action Ref	Minute Reference and Action	Owner	Due Date	Progress	Status
27 April 2026					
QSO026/001	QSO026/0011 - Report from the Director of Commissioning for Mental Health, Learning Disabilities and Vulnerable Groups (MHLDVG) ACTION: Perinatal Inpatient Services patient story to be brought back to a future meeting.	CB	February 2027	This will take place following the review of the new NHSE service. This has been added to the forward work plan.	CLOSED
QSOC026/002	QSO026/014 - Regulator Report (Healthcare Inspectorate Wales (HIW)/Care Quality Commission (CQC) ACTION: Development/Closed session to take place to provide an update on Nationally Reported Incident processes.	CB/AF	October 2026	A development Day has been scheduled for 7 th September 2026.	CLOSED
QSO026/003	QSO026/014 - Regulator Report (Healthcare Inspectorate Wales (HIW)/Care Quality Commission (CQC) ACTION: Carole Bell (CB) to include an update on the new HIW Strategy in the next QSOC report.	CB	October 2026	This will be included as an item on the Development Day agenda, scheduled for 7 th September 2026.	CLOSED

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29 June 2026					
QSO026/004	QSO026/030 - Welsh Language Patient Story – Chronic Renal Disease and Home Dialysis ACTION: Collect and evaluate data on patient travel times and experiences following the move to the new Neath Port Talbot Dialysis Unit, including the impact on self-care patients, and report findings to the committee at a future meeting.	SB	August 2026	See update in Agenda item 3.1.1.	CLOSED
	ACTION: Gather and report patient experiences from the new Neath Port Talbot Dialysis Unit promptly, rather than waiting for the annual PREM survey, and provide an update to the committee at a future meeting.	SB	August 2026	See update in Agenda item 3.1.1.	CLOSED
	ACTION: Review and discuss with the Welsh Ambulance Service Trust (WAST) the current transport arrangements for dialysis patients, including travel times and patient experiences.	SB/RW	August 2026	See update in Agenda item 3.1.1.	CLOSED

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	ACTION: The above information, once available to be shared with the patient for information.	AR	August 2026	The Deputy Director of Nursing and Quality is meeting with the patient to feedback on progress made.	Closed
QSO026/005	QSO026/032 - Report from the Director of Commissioning for Specialised Services ACTION: AR agreed to work with the specialised services directorate on the next report and incorporate the Lay Member feedback linked to quality into the report.	AR/MW	August 2026	See Agenda Item 3.2.	CLOSED
QSO026/006	QSO26/033 Report from the Director of Commissioning for Ambulance Services and National Programmes ACTION: A specific update in relation to the work of the NEPTS Improvement Board to be included in the next report.	RW	August 2026	This is included in Agenda Item 3.3.	CLOSED
QSO026/007	QSO26/034 Report from the Director of Commissioning for Mental Health, Learning Disabilities and Vulnerable Groups (MHLDVG) ACTION: A further lay member visit to Caswell Clinic would be arranged to	SO	October 2026	Support for the proposed visit has been provided by SBUHB and arrangement will be made with the service and lay members in the coming weeks.	OPEN

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	enable members to see progress and better understand the impact of the improvements made.				
QSO026/008	QSO26/036 Incident and Concerns Report ACTION: It was agreed that the outcome of the Regulation 28 process would be brought back to the Committee to support oversight and completion of the learning cycle.	AR	August 2026	This is included within Agenda Item 3.6.	CLOSED
QSO026/007	QSO26/036 NWJCC Organisational Risk Register (ORR) – Risks Assigned to the Quality, Safety and Outcomes Sub-Committee ACTION: It was agreed that an update on the Alder Hey position would be shared in the next register update.	SO	August 2026	The update is included in the Risk report – Item 4.1.	CLOSED