

Quality Safety and Outcomes Sub-Committee 2025-2026 Action Log

Action Ref	Minute Reference and Action	Owner	Due Date	Progress	Status
31 March 2025					
QSO25/008	<p>QSO25/026 Children's Hospital for Wales Escalation Update Carole Bell (CB) agreed to seek CVUHBs consent to share the presentation slides.</p> <p>ACTION: Seek CVUHBs consent to share the presentation slides and circulate to members of the sub-committee.</p>	CB	April 2025	23.05.2025 – the presentation slides have been circulated. Action Completed.	CLOSED
QSO25/009	<p>QSO25/27 Joint Commissioning Committee Risk Register – Risks Assigned to the QSO Sub-Committee Paediatric Intensive Care Beds and Neonatal Infection Control - Despite overall improvements, there appeared to be some underlying issues that could be related to the environment. The infections rates appeared to be higher than national averages despite good compliance with infection control measures.</p> <p>ACTION: It was agreed that the Quality team could undertake a site visit.</p>	CB	June 2025	23.05.2025 – The outbreak incident has now closed and an update is included in the Incidents and Concerns report – agenda item 5.4. The situation will be monitored through Commissioning Team and Service Level Agreement (SLA) meetings with the provider. Action Completed.	CLOSED
	Phil Kloer (PK) requested clarification regarding the underlying reasons and inquired if the issue with the provider	JM	Dec 2025	23.05.2025 – Risk appetite has been scheduled for the December	OPEN

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	<p>would similarly impact the NWJCC. Mel Wilkey (MW) suggested that this topic could be addressed in a future Joint Committee strategy session.</p> <p>ACTION: Ensure that risk is included on a future Joint Committee strategy agenda.</p>			2025 strategy workshop. Not Yet Due.	
	<p>PK queried risk 53 as the description around the risk being addressed by the rehabilitation strategy was due for consideration by the NWJCC in Quarter three 2024/2025 but this had now passed. MW agreed to review this outside of the meeting and to provide an update at the next meeting.</p> <p>ACTION: MW to seek an update in relation to Risk 53 and feedback at the next meeting.</p>	MW	May 2025	23.05.2025 – A verbal update to be provided at the meeting.	OPEN
QSO25/010	<p>QSO25/030 Report from the Director of Commissioning for Ambulance Services & 111</p> <p>The Chair asked about the General Data Protection Regulation (GDPR) data breaches as the numbers appeared to be high and breaches could result in financial penalties. Ross Whitehead (RW) advised he had tried to investigate this prior to the meeting but will need to take this away and undertake some additional work to provide some additional</p>	RW	May 2025	23.05.2025 – A verbal update to be provided at the meeting.	OPEN

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	<p>information to members around the circumstances of the breaches.</p> <p>ACTION: RW to provide an update to the June 2025 QSO meeting around the GDPR Data Breaches.</p>				
QSO25/011	<p>QSO25/031 Report from the Director of Commissioning for Mental Health, Learning Disabilities and Vulnerable Groups</p> <p>A query on the rate of rapid tranquilisations was raised and Adrian Clarke (AC) confirmed that he had been unable to obtain further information prior to the meeting and he would investigate this and provide an update at the next meeting.</p> <p>ACTION: AC to provide an update and further information on the rapid tranquilisation issue.</p>	AC	May 2025		OPEN