

## Mid-Nottinghamshire ICP Board Action Tracker

Key	
Red	Action Overdue
Amber	Update Required
Green	Action Complete
Grey	Action Not Yet Due

Item No	Date	Action	Committee	Sub Committee	Deadline	Exec Lead	Action Lead	Progress	Rag Rating
ICP/20/073 (2)	22/10/2020	To pull together a schedule for the in-depth objective updates that would be presented to future meetings of the Board	ICP Board	None	26/11/2020	R Munton	L Palmer	Incorporated within forward plan. <b>Action now complete.</b>	Green
ICP/20/074	22/10/2020	To ensure that agenda items for the Board are agreed by the ICP Executive in advance and submitted to the ICP Board secretariat one week prior to the Board meeting, along with a completed front sheet	ICP Board	None	26/11/2020	R Munton	All Members	Members have been reminded of this requirement. <b>Action now complete.</b>	Green
ICP/20/87	26/11/2020	LW to forward action tracker to executive for further development.	ICP Board	None	24/12/2020	R Munton	L Webster	<b>Action now complete.</b>	Green
ICP/20/88	26/11/2020	LP to share Covid-19 vaccinations FAQ with the ICP Board.	ICP Board	None	24/12/2020	R Munton	L Parmer	Circulated to members 27/11/20. <b>Action now complete.</b>	Green
ICP/20/089.1	26/11/2020	EC and SM to discuss Mansfield CVS involvement in the MN Wellbeing Fayre.	ICP Board	None	24/12/2020	E Challans	S Morris	Update pending.	Amber
ICP/20/089.2	26/11/2020	EC and DA to discuss the future of the Wellbeing agenda at a partnership level.	ICP Board	None	24/12/2020	E Challans	D Ainsworth	21/01/21: SFH led a week long Wellbeing Fayre which from initial feedback from participants and partners evaluated well. An evaluation report is being put together to capture wider feedback and any learning for future partnership opportunities across wellbeing and cultural improvement. Since this the Associate Director of Improvement at SFH, on behalf of the partnership, has been successful in obtaining a small amount of external investment to support the roll out of Schwarz rounds – applying a multi-organisational approach for colleagues to come together to discuss and reflect on the emotional and social challenges associated with working in healthcare. The intention is to roll this across the MN ICP. Now that connections have been established the intent is that we capitalise on other opportunities that add value to the MN partnership, both for colleagues and the community. We suggest this action is closed. Once colleagues have had the opportunity to contribute to the wider evaluation, which is currently constrained due to our Covid response, recommendations will be discussed and where appropriate the board will be updated. <b>Action complete.</b>	Green
ICP/20/090.1	26/11/2020	Integrated Model for Care Homes update to be added to January's (2021) agenda.	ICP Board	None	24/12/2020	R Munton	L Webster	<b>Action now complete.</b>	Green
ICP/20/090.2	26/11/2020	LP to provide an update to members of the Board regarding objective 2.2 prior to the next scheduled update.	ICP Board	None	28/01/2021	R Munton	L Palmer	Update pending.	Amber
ICP/20/095	26/11/2020	LW to collate observers feedback comments and forward to K Lynas to support the next stage in the development process. Item to be added to March 2021 agenda.	ICP Board	None	28/01/2021	R Munton	L Webster	Responses forwarded to K Lynas. <b>Action now complete.</b>	Green