

Health and Wellbeing Board Action Log (following September 2018 Board meeting)

No.	Date Raised	Board Member Action Owner	Non-Board Member Action Owner	Action	Date for completion	RAG rating	Comments
17.27	14.03.18	Barbara Nicholls / Tim Aldridge	Brian Boxhall	In terms of safeguarding, members requested that the exempt document containing data on incidents on cases referred to courts be circulated to the Board.			16.01.19 – Completed.
18.2	11.07.18	Tim Aldridge / Mark Ansell	Claire Alp	A letter to be sent to the Chair of Governors of those schools that did not operate a closed gate policy, advising them of the advantages of such a policy.  Update provided at the meeting September 2018 (Minute No. 4) - 16 of the 18 secondary schools in Havering operated a closed gate policy. Confirmation from the remaining two secondary schools was outstanding.	16 January 2019		Verbal update to be provided at the meeting on the 16 January 2019.
6	12.09.18	Mark Ansell	Elaine Greenway	The Health Improvement Report to be presented to the next meeting of the Board.	16 January 2019		Agenda Item 6 refers.
7	12.09.018	Tim Aldridge	Caroline Penfold	An update on the SEND Action Plan and the Therapy Review – Options Appraisal, showing a timescale to the end of October 2018, be presented to the next meeting of the Board.			Verbal update to be provided at the meeting with a report to be presented at a future meeting.