

LANARKSHIRE NHS BOARD
QUARTERLY PERFORMANCE REPORTS – CONTENTS EACH QUARTER 2009/10 – 2010/11

No	Topic	Lead	Q3 2009/10 Oct – Dec 09 Report: February 2010	Q4 2009/10 Jan – Mar 10 Report: May 2010	Q1 2010/11 Apr – Jun 10 Report: August 2010	Q2 2010/11 Jul – Sept 10 Report: November 2010	Q3 2010/11 Oct – Dec 10 Report: February 2011	Q4 2010/11 Jan – Mar 11 Report May 2011	
1	HEAT Targets & Standards	(Various)	√	√	√	√	√	√	
2	HAI	Alison	√	√	√	√	√	√	
3	SPSP	Alison	√	√	√	√	√	√	
4	Complaints	Alison			√				
5	SOAs	Colin & Alan	√				√		
6	Capital Plan	Ian							
7	Estates, Property & Environment	Ian	√		√		√		
8	Patient Experience	Paul				√			
9	QIS CGRM	Paul	√						
10	Child Protection	Paul		√		√		√	
11	Senior Charge Nurses Review	Paul		√		√		√	
12	Health Protection: • Joint Health Protection Plan • Screening	Harpreet	√	<i>The Joint Health Protection Plan was formally submitted to Board in March 2010 and will now be managed by the SIB – Health Protection / Health Improvement. Henceforward, reports on its progress will form part of item 18 below rather than separately here. The Screening report will continue annually each November.</i>					
13	Modernisation / SIB – APC	Ian	√				√		
14	Modernisation / SIB – Older People	Ian				√			
15	Modernisation / SIB – Mental Health	Colin			√				
16	Modernisation / SIB – Learning Disabilities	Colin				√			
17	Modernisation / SIB – Children & Maternity	Rosemary	√				√		
18	Modernisation / SIB – Health Improvement & Protection	Harpreet		√				√	
19	Modernisation / SIB - Regional	Ian	√				√		
20	Scottish Stroke Care Audit Response	Rosemary				√			
21	Corporate Objectives		√	√		√		√	

TIMELINES

Q3 2009/10

Action	Template / reports prep	Review meetings	CMT papers submit by	CMT meeting	Board papers submit by	Board meeting
Date	By 18 January	18 – 27 January	28 January	4 February	16 February	24 February

Q4 2009/10

Action	Template / reports prep	Review meetings	CMT papers submit by	CMT meeting	Board papers submit by	Board meeting
Date	By 19 April	19 – 29 April	6 May	13 May	18 May	26 May

Q1 2010/11

Action	Template / reports prep	Review meetings	CMT papers submit by	CMT meeting	Board papers submit by	Board meeting
Date	By 19 July	19 – 28 July	29 July	5 August	17 August	25 August

Q2 2010/11

Action	Template / reports prep	Review meetings	CMT papers submit by	CMT meeting	Board papers submit by	Board meeting
Date	By 18 October	18 – 29 October	4 November	11 November	16 November	24 November

Q3 2010/11

Action	Template / reports prep	Review meetings	CMT papers submit by	CMT meeting	Board papers submit by	Board meeting
Date	By 19 January	19 – 30 January	3 February	10 February	15 February	23 February

Q4 2010/11

Action	Template / reports prep	Review meetings	CMT papers submit by	CMT meeting	Board papers submit by	Board meeting
Date	By 18 April	18 – 27 April	28 April	5 May	17 May	25 May