



LWSC Council of Excellence
Committee Report – January 13, 2020

Submit report to: lwscouncilofexcellence@gmail.com

Committee: Issues and Concerns Committee
Officer/Chair: Frankie Pendergrass
Committee Members: Angenell Nolton and Dorothy Wright

1. ACTIVITIES COMPLETED FOR THIS MONTH:

- Participated in Executive Board Meeting
 - 162 issues and concerns have been received through 2019. Four issues and concerns are open from 2019 and 12 new ones for 2020. For this reporting period there continues to be a focus on facility concerns (seven).

2. ACTIVITIES PLANNED FOR FUTURE:

- Established XL instructions to ensure spreadsheet integrity to transition to next Committee chair
- Continue to revise initial procedures after having tested one year of activity

3. ACTION REQUIRED FOR EXECUTIVE COMMITTEE:

- See attached details for issues assigned to committees
- Load results to our website

4. ACTION REQUIRED FOR LWSC: RESOLUTION OF ALL OPEN ISSUES

5. MOTION STATED FOR EXECUTIVE COMMITTEE CONSIDERATION/RESOLUTION/RECOMMENDATIONS:

6. CONCERNS, OPPORTUNITIES FOR CELEBRATION:
Open for discussion from COE members

7. OTHER: SEE OPEN CONCERNS – XL SPREADSHEET “PRINT DETAILS”