



LWSC Council of Excellence
Committee Report – December 08, 2019

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

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158 issues and concerns have been received through December 06, 2019. Only 4 issues and concerns are open and not yet reviewed by staff. For this reporting period there continues to be a focus on facility concerns.

2. ACTIVITIES PLANNED FOR FUTURE:

- Establish 2019 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”