

Agenda item 9
Attachment 3

COVER SHEET : Governing Body Meeting in Public 5 February 2019 - Part 1

Title of paper	Quality Report
Date	28 th January 2019
Exec Lead	Edmund Cartwright, Interim Director of Quality and Nursing

Purpose	To Approve	
	To Consider	
	To Note	x

Summary of purpose and scope of report

This report presents the key quality issues identified since the last Governing Body Meeting in Public in November 2018.

Key points to note:

- The Quality and Clinical Governance Committee received the Looked After Children Annual Report which noted the activity, areas of success, and the areas where further improvement is required.
- The CCG is working with both the Surrey Infection Prevention and Control Committee and partners across the Frimley Health and Care Integrated Care System (ICS) to develop, implement and monitor plans for infection prevention and control. The paper provides updated infection figures for Surrey Heath for December 2019.
- The paper outlines the Frimley Health NHS Foundation Trust (FHFT) progress with challenges relating to the management of people with Sepsis, and also achievement of the Stroke Unit 4 hour direct admission target.
- In November 2018 FHFT received correspondence from the Care Quality Commission (CQC) noting higher rates of neonatal non elective readmissions within 28 days of delivery, (where there was an overnight stay). A review has been undertaken which identified that the cause was incorrectly recording the readmission of the mothers and their neonate as two separate admissions, rather than a single admission. Actions have been put in place.
- Surrey and Borders Partnership NHS Foundation Trust are working with commissioners to improve the performance of the Child and Adolescent Mental Health service. Progress has been made with waiting times for assessment and focus is now on the management of demand and capacity within business as usual. This will continue to be monitored through the Clinical Quality and Contract Review meetings.
- The CCG participated in an ICS wide review of the learning and implications of the Gosport Independent Panel Report into events at Gosport War Memorial Hospital to understand what else can be done to ensure people with concerns will be heard.



RECOMMENDATIONS	To note the contents of the report
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IMPLICATIONS	
Quality & Safety/ Patient Engagement/ Impact on patient services:	
This report provides an overview of the assurance and actions taken in response to the quality and safety of the services commissioned for patients. The Lay Governing Body member for Patient and Public Engagement is an active member of the Quality and Clinical Governance Committee discussions.	
Equality / Human Rights / Privacy impact analysis	
Surrey Heath CCG aims to design and implement services, policies and measures that meet the diverse needs of our service, population and workforce, ensuring that none are placed at a disadvantage over others. It takes into account the Human Rights Act 1998 and promotes equal opportunities for all. This document has been assessed to ensure that no employee receives less favourable treatment on grounds of their gender, sexual orientation, marital status, race, religion, age, ethnic origin, nationality, or disability.	
Financial and resource implications	
None identified	
Risk	
All risks identified to the quality of services commissioned are recorded and monitored through the Clinical Risk Register. This is reviewed through the Quality and Clinical Governance Committee.	
Legal	
None	

Governance and reporting		
Committee name	Date discussed	Outcome
Operational Leadership Team	Every two weeks	Leadership team updated
Quality and Clinical Governance Committee	Quarterly. Last Committee 16 th January 2019.	Quality issues and escalations agreed.