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Meeting:	Brighton and Sussex University Hospitals NHS Trust Board of Directors
Date:	26 January 2017
Board Sponsor:	Steve Holmberg, Chief Medical Officer
Paper Author:	Lois Howell, Director of Clinical Governance
Subject:	Update to Quality & Safety Improvement Programme

Executive Summary

As previously reported to the Board, the Trust has developed and implemented a Quality & Safety Improvement Programme (QSIP) as part of its Integrated Recovery Plan. The first priorities of the programme are the concerns and issues raised by the CQC during its inspection of the Trust in April 2016, and the associated requirements, set out in the inspection report published in August 2016.

The QSIP Board met on 3 January 2017 and agreed the attached highlight reports. Each highlight report identifies risks and issues associated with the relevant project. The only risks of significance to draw to the Board's attention this month continue to be

- Concerns about the impact of winter pressures on achievement of targets for appraisals and statutory & mandatory training
- Risk of failing to meet the appraisal target

The seven projects are all substantially on track, with no significant deviation from plan.

Also attached is an overarching summary of compliance / progress against the CQC's requirements, as set out in its reports of August 2016.

Action required by the Board

The Board is asked to note the overall and individual project highlight reports, and summary of progress in respect of the Care Quality Commission's requirements

Links to corporate objectives	The report concerns the objectives of <i>excellent outcomes; great experience and empowered, skilled staff</i>
Identified risks and risk management actions	The Trust is required to deliver improvements against the items set out in the Quality & Safety Improvement Programme. Failure to do so is likely to be seen as further breach of regulatory requirements.
Resource	The resources required to implement the plans are set out in each

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implications	report
Legal implications	No relevant legal implications, other than potential failure to comply with regulatory requirements if the required plans are not produced
Report history	Monthly update, also submitted to the Quality & Performance Committee.
Appendices	Appendix 1: Project highlight reports Appendix 2: Summary of progress against CQC requirements