

To: Board of Directors

Date of Meeting: 27th April 2017

Agenda Item: 8

Title
<b>Quality &amp; Safety Programme update</b>
Responsible Executive Director
Evelyn Barker, Managing Director
Prepared by
Lois Howell, Director of Clinical Governance, Melinda Stone, Medico-Legal Services Manager
Status
Public document
Summary of Proposal
<p>As previously reported to the Board, the Trust has developed and implemented a Quality &amp; 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.</p> <p>The QSIP Board met on 4 April 2017 and agreed the attached summary of progress against the CQC's requirements (please see Appendix 1). Updates added since the report was last presented to the Board have been inserted in italics for ease of reference.</p>
Implications for Quality of Care
The QSIP is intended to improve quality of care significantly. Failure to address these issues satisfactorily may lead to adverse outcomes and incidents, and/or compromise the Trust's regulatory position.
Link to Strategic Objectives/Board Assurance Framework
The QSIP supports the Trust's objectives of delivery the Quality & Safety Improvement Programme and meeting constitutional access standards.
Financial Implications
This paper does not itself seek commitment to financial expenditure.
Human Resource Implications
None
<b>Recommendation</b>
<p><b>The Board is asked to:</b></p> <p>i. <b>NOTE the QSIP update attached as Appendix 1</b></p>
Communication and Consultation
Quality & Safety Programme Board 4 April 2017, Quality & Performance Committee 19 April 2017
Appendices
Appendix 1: QSIP update report