

Report to:	Clinical Commissioning Group Board
Date of Meeting:	31 st May 2013
Subject:	Quality Accounts 2012/13
Presented by:	Sarah Smyth, Director of Quality & Clinical Governance / Executive Nurse
Author:	Emma Corbet – Quality Manager

STATUS OF THE REPORT:			
To approve	<input type="checkbox"/>	To note	<input checked="" type="checkbox"/>
To ratify	<input type="checkbox"/>	To discuss	<input type="checkbox"/>
To consider	<input type="checkbox"/>	For information	<input type="checkbox"/>

PURPOSE OF REPORT:
The purpose of this report is to provide an overview of the Quality Accounts review process and updated position for the Boards information.
RECOMMENDATIONS:
<ol style="list-style-type: none"> That the contents of the report are noted and assurance taken that NHS Hull CCG is fully engaged in the delivery of their Quality Accounts responsibilities

REPORT EXEMPT FROM PUBLIC DISCLOSURE	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
If yes, grounds for exemption (FOIA or DPA section reference)		

CCG STRATEGY NUMBER REFERENCE	ASSURANCE FRAMEWORK REFERENCE NUMBER
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<p><i>Short summary as to how the report links to the CCG's strategic objectives</i></p> <p>Supports delivery of both the NHS and CCG constitutions</p>	<p><i>Short summary as to how the report adds assurance to the Assurance Framework</i></p> <p>To be linked once the updated Assurance Framework is developed</p>
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IMPLICATIONS: <i>(summary of key implications, including risks, associated with the paper),</i>	
Finance	No financial risks have been identified
HR	No HR implications identified
Quality	Quality Accounts demonstrate progress against agreed Quality goals from the previous year and outline the key priorities that the provider will focus on for the forthcoming year(s) in order to drive quality improvement
Safety	Improving patient safety is a key component of quality improvement and features in a number of the areas of focus within the providers Quality Accounts

ENGAGEMENT: *(Explain what engagement has taken place e.g. Partners, patients and the public prior to presenting the paper and the outcome of this)*

Feedback is collated from a range of stakeholders when reviewing the providers Quality Accounts prior to publication. A statement of support for the content is then provided by NHS Hull CCG Chief Officer. Patients & public have opportunity to contribute their views direct to the relevant provider when their Accounts are published on their websites.

LEGAL ISSUES: *(Summarise key legal issues / legislation relevant to the report)*

Quality Accounts development & publication is a requirement of the National Contract and Operating Framework.

EQUALITY AND DIVERSITY ISSUES: *(summary of impact, if any, of CCG's duty to promote equality and diversity based on Equality Impact Analysis (EIA). All reports relating to new services, changes to existing services or CCG strategies / policies must have a valid EIA and will not be received by the Committee if this is not appended to the report)*

The strategy is intended to provide for high quality services for all patients and engagement of all practitioners in providing that quality.

THE NHS CONSTITUTION: *(How the report supports the NHS Constitution)*

This report supports the vision and values outlined in the NHS Constitution, where the Monitoring and provision of high quality services is fundamental.

The process supports delivery of Section 2a of the NHS Constitution: “You have the right to expect NHS organisations to monitor, and make efforts to improve, the quality of healthcare they commission or provide.”

QUALITY ACCOUNTS 2012/13

INTRODUCTION

1. The purpose of this report is to provide an overview of the Quality Accounts review process and updated position for the Board’s information.

BACKGROUND

2. In ‘High Quality Care for all’ published in June 2008, the Government’s vision for putting quality at the heart of everything the NHS does was set out. With this in mind, a key component of the key quality framework is a requirement for all providers of NHS services to publish Quality Accounts.

The aim of the Quality Accounts is to improve public accountability and to engage key partners in understanding and improving quality in their organisation. The requirement for providers to formally publish a set of Quality Accounts alongside their financial accounts every year is embedded within the NHS Standard Contract.

INFORMATION

3. All providers are required to present NHS Hull CCG with a copy of their **draft** Quality Accounts Report prior to mandatory publication on 30th June 2013. This allows for the collaborative opinion on the accounts to be gathered and returned to the provider, prior to their submission to the Department of Health.

The data within the Quality Accounts reflects April 2012 – March 2013. Some draft reports have data to December 2012 only, due to timeframes, with the reports being revised April 2013 to capture the full year prior to final publication.

The final versions of the Quality Accounts reports are then provided in a more suitable format and include a selection of photographs.

NHS Hull CCG, and other partners and stakeholders are requested to review the draft reports and supply comments on:

- Whether the Quality Account is representative;
- Whether it gives a comprehensive coverage of the providers' services;
- Whether NHS Hull CCG believes there are significant omissions of concern that had previously been discussed with the provider in relation to quality.

A statement of support for the content is then provided by NHS Hull CCG Chief Officer, as any narrative provided (max 500 words) is then published verbatim as part of the providers' Quality Account Report.

4 **PROGRESS TO DATE**

Quality Accounts reports have been received and reviewed by internal stakeholders and collaborative feedback provided for publication for Humber Foundation Trust and Yorkshire Ambulance Services. More recently accounts have been received from Hull and East Yorkshire Hospitals Trust and City Health Care Partnership CIC and are currently being reviewed by stakeholders.

RECOMMENDATIONS

5. It is recommended:
 - a) That the contents of the report are noted and
 - b) That assurance taken that NHS Hull CCG is fully engaged in the delivery of their Quality Accounts responsibilities.