

CCGC QUALITY AND PERFORMANCE GROUP

CHAIRS ASSURANCE REPORT

21 FEBRURAY 2013

Introduction

This is the Chair's report to the CCGC following the meeting of the Quality and Performance Group.

ITEM 7 **BUSINESS INTELLIGENCE**

The group were assured around the delivery of all financial targets including QIPP and the Investment Programme. A series of actions require progressing regarding the HEY 18 week work before full assurance can be given.

ITEM 8 **SERIOUS INCIDENT QUARTER 3**

Members were unable to provide assurance until a revised report has been submitted with accurate reporting numbers.

ITEM 9 **INCIDENT QUARTER 3**

Assurance could not be provided until members are provided with the following information in a revised report.

- a) How the trusts are performing on a national average
- b) Percentages of incidents
- c) A review of the incidents that have closed and opened for incidents reported via the NHS Hull Datix System
- d) What has been done with the incidents e.g. learning, sharing and corrective actions

ITEM 10 **CLOSTRDIUM DIFFICILE**

Members were assured that there has been a reduction in both initial cases and reoccurrences of Clostridium Difficile.

ITEM 11 **CLOSTRIDIUM DIFFICILE CARD**

Members were assured around the project proposal and implementation regarding the introduction of the Clostridium Difficile Card.

ITEM 12 **CLINICAL QUALITY**

Members could take a level of assurance from the report that mechanisms were in place around the core elements of patient safety, clinical effectiveness and patient experience. However further data relating to these areas for HEY and Humber is to be populated and data is to be provided from CHCP. Additional work was identified around capturing Patient Experience data.

ITEM 13 **MID STAFFORSHIRE NHS FOUNDATION TRUST PUBLIC INQUIRY
– EXECUTIVE SUMMARY**

The group was assured that a programme plan for Francis 2 has been produced in order to consider the recommendations made in the above report. Actions required in terms of provider organisations are in the process of being developed.

Dr J Moulton
Quality and Performance Group Chair

J Stamp
Co – Chair Quality and Performance Group