

CCGC QUALITY AND PERFORMANCE GROUP

CHAIRS ASSURANCE REPORT

20 MARCH 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 and that areas of underperformance are being addressed. There was further assurance that issues highlighted by this group have been raised at Contract Management Boards.

ITEM 8 SERIOUS INCIDENTS QUARTER 3

The group were assured this amended report provided assurance around Serious Incidents quarter 3 and that processes were being developed to monitor quality of reports and external requests.

ITEM 9 QUALITY DASHBOARD

The Members of the group were assured that the development of a Quality Dashboard is progressing.

ITEM 10 THE INFECTION CONTROL GP AUDIT PRORAMME

Assurance was provided that the implementation of the ICAT audit tool used within GP Practices has been successful and supported the continued roll out across all GP Practices.

ITEM 11 CLOSTRIDIUM DIFFICILE REOCCURENCE REPORT

Members were assured that the reviews and themes of Clostridium Difficile have been identified and that a review of all cases has been undertaken. Further learning will be reported in September 2013.

ITEM 12 TERMS OF REFERENCE FOR QUALITY & PERFORMANCE GROUP

That following some further amendments to the terms of reference for the Quality & Performance Group, members were assured this was fit for purpose for the Committee and reflected its role, function and remit.

ITEM 13 FRIENDS AND FAMILY TEST PRESENTATION

Members were assured that Hull and East Yorkshire Hospital Trust have the required mechanisms in place for the implementation of the Family and Friends Test from April 2013.

Dr J Moulton
Quality and Performance Group Chair

J Stamp
Co – Chair Quality and Performance Group Chair