



Item: 10.2

QUALITY AND PERFORMANCE COMMITTEE

MEETING HELD ON 19 NOVEMBER 2019

UPDATE REPORT

INTRODUCTION

This is the Chair's report to the Clinical Commissioning Group Board following the meeting of the Quality and Performance Committee held on 19 November 2019.

MINUTE 7 – QUALITY AND PERFORMANCE REPORT

Financ	ial Management
Proces	
	level of confidence in the CCG process for financial management due to established
	s and processes for financial management that are verified by internal and external
audit.	
Perform	
	level of confidence in the CCG reported financial performance due to all statutory planned to be achieved. Track record of performance
	East Yorkshire Hospitals – A&E 4 hour waiting times
Proces	
A HIGH	level of confidence in the CCG processes for reporting the performance against this
	due to established systems and processes for reporting performance information.
Perfor	
A LOW	level of confidence in the achievement of this target due to ongoing underperformance
	East Yorkshire Hospitals – Referral to Treatment waiting times
Proces	
A HIGH	level of confidence in the CCG processes for reporting the performance against this
	due to established systems and processes for reporting performance information.
Perfor	mance
A LOW	level of confidence in the achievement of this target due to ongoing underperformance
Hull &	East Yorkshire Hospitals - Diagnostics Waiting Times
Proces	SS SS
A <mark>HIG</mark>	level of confidence in the CCG processes for reporting the performance against this
	due to established systems and processes for reporting performance information.
Perfor	
	level of confidence in the achievement of this target due to ongoing underperformance
Hull &	East Yorkshire Hospitals – Cancer Waiting Times (exc. 62 days target)
Proces	
	level of confidence in the CCG processes for reporting the performance against this
	due to established systems and processes for reporting performance information.
Perform	
	level of confidence in the achievement of this target due to emerging improved
	nance but not yet assured of sustained improvement.
	East Yorkshire Hospitals – 62-day Cancer Waiting Times
Proces	
	level of confidence in the CCG processes for reporting the performance against this
	due to established systems and processes for reporting performance information.
Perfor	
A LOW	level of confidence in the achievement of this target due to ongoing underperformance

Humber Foundation Trust – Waiting Times (all services)		
Process		
A HIGH level of confidence in the CCG processes for reporting the performance against this		
target due to established systems and processes for reporting performance information.		
Performance		
A LOW level of confidence in the achievement of this target due to ongoing underperformance.		
City Health Care Partnership – Looked After Children Initial Health Assessments		
Process		
A HIGH level of confidence in the CCG processes for reporting the performance against this		
target due to established systems and processes for reporting performance information.		
Performance		
A LOW level of confidence in the achievement of this target due to ongoing underperformance.		
City Health Care Partnership – Improved Access to Psychological Therapies waiting		
times		
Process		
A HIGH level of confidence in the CCG processes for reporting the performance against this		
target due to established systems and processes for reporting performance information.		
Performance		
A LOW level of confidence in the achievement of this target due to ongoing underperformance.		
Yorkshire Ambulance Service – Ambulance Handover Times		
Process		
A HIGH level of confidence in the CCG processes for reporting the performance against this		
target due to established systems and processes for reporting performance information.		
Performance		
A LOW level of confidence in the achievement of this target due to ongoing underperformance.		

MINUTE 9 – Q2 INFECTION, PREVENTION AND CONTROL REPORT

Level of Confidence

NHS Hull CCG

Process

A **HIGH** level of confidence was given due to a robust C diff review process continues across the health economy

A LOW level of confidence was given due to currently awaiting the release of the Quality premium for 2019/20

Performance

A **LOW** level of confidence was given due to the CCG is over its C diff objective for the end of Q22

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Dr James Moult Chair Quality and Performance Committee 21 January 2020