

**QUALITY AND PERFORMANCE COMMITTEE**

**MEETING HELD ON 26 FEBRUARY 2020**

**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 26 February 2020.

**MINUTE 6 – QUALITY AND PERFORMANCE REPORT**

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

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

## MINUTE 7 – INFECTION, PREVENTION AND CONTROL REPORT

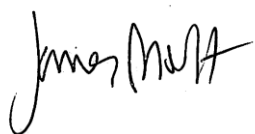
Level of Confidence
<p><b>Process</b> <b>Hull CCG</b> A <b>MEDIUM</b> level of confidence was given in Hull CCG due to a robust C diff review process continues across the health economy</p>
<p><b>Performance</b> <b>Hull CCG</b> A <b>MEDIUM</b> level of confidence was given in Hull CCG due to The CCG is under its C diff objective for the end of Q3</p>

## ITEM 9 - QUALITY BOARD REPORT

Level of Confidence
<p><b>NHS Hull CCG</b></p> <p><b>Process</b> A <b>High</b> level of confidence was given in Hull CCG due to The meeting has good engagement from Partners. The quality report received by the meeting provides a clear narrative around the risks and mitigations relating to providers in the City; A Quality Assurance framework has been developed by the commissioners and the CCG Quality Team have been involved in this.</p>
<p><b>Performance</b> A <b>High</b> level of confidence was given in Hull CCG due to Adult Social Care is identifying risks and concerns, managing these and escalating internally and externally as appropriate. Adult Social Care, the CCG and CQC are sharing information and working together to improve practice and support the population. The Quality report provides assurance that risks are being identified and mitigated appropriately by the CPQT.</p>

## ITEM 10 - Q2 CQUIN REPORT 2019/20

Level of Confidence
<b>NHS Hull CCG</b>
<b>Process</b> A <b>High</b> level of confidence exists for the way in which Hull CCG reconciles its CQUIN schemes with its main providers through the NHS Standard Contract, including with partner CCGs.
<b>Performance</b> A <b>High</b> level of confidence exists for the way in which Hull CCG's main providers have engaged with the 2019-20 CQUIN schemes per the NHS Standard Contract and have used CQUINs to improve services for patients.



**Dr James Moulton**  
**Chair**  
**Quality and Performance Committee**  
**23 April 2020**