



Item: 6.3

STATUS OF THE R	EPORT:
Author:	Deborah Lowe, Interim Director of Nursing and Quality
Presented by:	Deborah Lowe, Interim Director of Nursing and Quality
Subject:	NHS Hull CCG Provider Quality Accounts 2020/21
Date of Meeting:	Friday 26 November 2021
Report to:	NHS Hull CCG Board Meeting

To approve		To endorse	
To ratify		To discuss	
To consider		For information	
To note	x		

PURPOSE OF REPORT:

The purpose of this report is to provide assurance to the NHS Hull CCG Board that NHS Hull CCG has received, reviewed and produced a statement for inclusion into the Quality Accounts 2020-21 for its commissioned providers.

A statement produced by NHS Hull CCG has been provided for Hull University Teaching Hospital, Humber Foundation Trust, City Health Care Partnership, Spire and YAS.

RECOMMENDATIONS:

It is recommended:

- a) That the NHS Hull CCG Board confirm assurance that NHS Hull CCG is fully engaged in the delivery of their Statutory Quality Accounts responsibilities
- b) The NHS Hull CCG Board is asked to note the statements provided by NHS Hull CCG to the providers of commissioned services as detailed in the 2020/21 Quality Accounts.

If yes, grounds for exemption	REPORT EXEMPT FROM PUBLIC DISCLOSURE	No X Yes
	If yes, grounds for exemption (FOIA or DPA section reference)	

CCG STRATEGIC OBJECTIVE

- 1. Facilitate strategic Humber-wide planning and transformation, focusing on quality outcomes and patient experience as the catalysts for clinically-led change.
- 2. Monitoring the quality of care provided by the main CCG-commissioned services is part of specific objectives:
- Patients receive clinically commissioned, high quality services
- CCG plans are delivering better outcomes for patient

IMPLICATIONS:		
Finance	No fiscal implications are identified in the report that would impact upon NHS Hull CCG	
HR	No human resources implications are identified in the report that would impact upon NHS Hull CCG	
Quality	Recommendations are made and where appropriate to quality, safety and patient experience.	
Safety	No immediate safety concerns are reported.	

ENGAGEMENT:

The report is a presentation information, it is not thought applicable to this type of report.

LEGAL ISSUES:

No direct legal issues.

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)

	Tick relevant box
An Equality Impact Analysis/Assessment is not required for this report.	X
An Equality Impact Analysis/Assessment has been completed and approved by the lead Director for Equality and Diversity. As a result of performing the analysis/assessment there are no actions arising from the analysis/assessment.	
An Equality Impact Analysis/Assessment has been completed and there are actions arising from the analysis/assessment and these are included in section xx in the enclosed report.	

THE NHS CONSTITUTION:

The report supports the 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."

NHS HULL CCG BOARD FRIDAY 26 NOVEMBER 2021

QUALITY ACCOUNTS 2020/21 REPORT

1. INTRODUCTION

The purpose of this report is to provide assurance to the NHS Hull CCG Board that NHS Hull CCG has received, reviewed and supplied statements for inclusion into the Quality Accounts 2020-2021 for the following providers.

- Hull University Teaching Hospital (HUTH)
- Humber NHS Teaching Foundation Trust (HFT)
- City Health Care Partnership (CHCP)
- Spire
- Yorkshire Ambulance Service.

2. BACKGROUND

The Health Act 2009 requires all providers of NHS Health services in England, except those with less than 50 employees and providing less than £130 000 of NHS services, to produce an annual Quality Account.

The aim of production of provider Quality Accounts is to strengthen board-level accountability for quality and place quality reporting on an equal footing with financial reporting.

The Quality Account is both retrospective and forward looking. This involves the provider to look back on the year's performance, providing information on the quality of services provided and improvements made within the year, also to identify improvements are required. All accounts outline the quality priorities for the coming year.

The Department of Health required providers to submit their final quality Accounts, following external audit assurance including a statement of accuracy from NHS Hull CCG.

The Quality Account, once published, will be available to the public on the NHS Choices website.

3. INFORMATION

All providers are required to present NHS Hull CCG with a copy of their draft Quality Accounts Report prior to the mandatory publication. 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 2020 – March 2021. 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 provided by NHS Hull CCG Chief Officer and is included verbatim as part of the providers' Quality Account Report.

Final Quality Accounts reports have now been received from all key commissioned service. These have been reviewed by internal stakeholders and collaborative feedback was provided, including suggested amendments, errors/omissions and a statement for publication.

The Quality Account for both Spire and Yorkshire Ambulance Service is managed nationally and by an alternative Clinical Commissioning group. These however have been presented to the committee also for completeness.

4. **RECOMMENDATIONS**

It is recommended:

- c) That the NHS Hull CCG Board confirm assurance that NHS Hull CCG is fully engaged in the delivery of their Statutory Quality Accounts responsibilities
- d) The NHS Hull CCG Board is asked to note the statements provided by NHS Hull CCG to the providers of commissioned services as detailed in the 2020/21 Quality Accounts.