

Item 9.2

QUALITY AND PERFORMANCE COMMITTEE

MEETING HELD ON 22 SEPTEMBER 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 22 September 2020.

MINUTE 6 – SEND ANNUAL REPORT 2019/20

Hull CCG

Process

A **HIGH** level of confidence was given in Hull CCG due to NHS Hull CCG understands and is accountable for its duties in relation to SEND.

Performance

A **MEDIUM** level of confidence was given in Hull CCG due to NHS Hull CCG delivering all the requirements for children and young people with SEND.

MINUTE 7 - QUALITY AND PERFORMANCE REPORT

Financial Management

Process

A **HIGH** 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.

Performance

A **HIGH** level of confidence in the CCG reported financial performance due to all statutory targets planned to be achieved. Track record of performance

Hull & East Yorkshire Hospitals – A&E 4 hour 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.

Hull & East Yorkshire Hospitals – Referral to Treatment 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.

Hull & East Yorkshire Hospitals - Diagnostics 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.

<p>Hull & East Yorkshire Hospitals – Cancer Waiting Times (exc. 62 days target)</p> <p>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.</p> <p>Performance A LOW level of confidence in the achievement of this target due to emerging improved performance but not yet assured of sustained improvement.</p>
<p>Hull & East Yorkshire Hospitals – 62-day Cancer Waiting Times</p> <p>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.</p> <p>Performance A LOW level of confidence in the achievement of this target due to ongoing underperformance.</p>
<p>Humber Foundation Trust – Waiting Times (all services)</p> <p>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.</p> <p>Performance A LOW level of confidence in the achievement of this target due to ongoing underperformance.</p>
<p>City Health Care Partnership – Looked After Children Initial Health Assessments</p> <p>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.</p> <p>Performance A LOW level of confidence in the achievement of this target due to ongoing underperformance.</p>
<p>City Health Care Partnership – Improved Access to Psychological Therapies waiting times</p> <p>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.</p> <p>Performance A LOW level of confidence in the achievement of this target due to ongoing underperformance.</p>
<p>Yorkshire Ambulance Service – Ambulance Handover Times</p> <p>Process <i>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.</i></p> <p>Performance A LOW level of confidence in the achievement of this target due to ongoing underperformance.</p>

ITEM 8 - NHS CONTINUING HEALTHCARE (NHS-CHC) REPORT FOR QUARTER ONE 2020/21

<p>Hull CCG</p> <p>Process A HIGH level of confidence was given in Hull CCG due to being compliant with the National Framework and is meeting the statutory responsibilities around NHS funded care.</p> <p>Performance A HIGH level of confidence was given in Hull CCG due to submitting quarterly reports to NHS England regarding the delivery of NHS funded care. The Hull service continued to meet and, in some instances exceed the national quality premium targets for NHS-CHC; prior the relaxing of national performance measures in response to the interim Coronavirus virus emergency discharge legislation introduced on March 19th 2020.</p>
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ITEM 9 - COMMISSIONING FOR QUALITY AND INNOVATION (CQUIN) UPDATE 2020/21

Hull CCG

Process

A **HIGH** level of confidence was given in Hull CCG due to which Hull CCG manages its CQUIN schemes in accordance with NHSE guidance and the Standard NHS contract.

ITEM 10 - CONTROLLED DRUGS ANNUAL REPORT 2019-20

Process

A **HIGH** level of confidence was given in Hull CCG due to Interpretation of prescribing Data

A **HIGH** level of confidence was given in Hull CCG due to Collation of Incidents relating to Controlled Drugs

Performance

A **HIGH** level of confidence was given in Hull CCG due to Representation on local Intelligence Network

A **HIGH** level of confidence was given in Hull CCG due to Review of incidents/Issues
Share learning from incident/issue reviews

ITEM 13 – RISK REGISTER

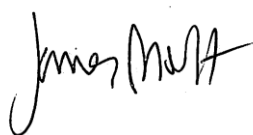
Process

A **HIGH** level of confidence was given in Hull CCG due to the Quality and Performance teams raise risks as they occur and regularly monitor and review any current risks.

ITEM 14 – BOARD ASSURANCE FRAMEWORK

Process

A **HIGH** level of confidence was given in Hull CCG due to the BAF being regularly monitored, reviewed and updated.



Dr James Moulton
Chair
Quality and Performance Committee
20 October 2020