

## QUALITY AND PERFORMANCE COMMITTEE

MEETING HELD ON 17 NOVEMBER 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 17 November 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> <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><b>Performance</b> A <b>LOW</b> level of confidence in the achievement of this target due to ongoing underperformance.</p>

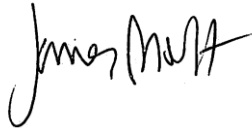
## ITEM 7 - OUT OF AREA PLACEMENTS

<p><b>Process</b> A <b>HIGH</b> level of confidence was given to the Process to monitor and manage individual placements A <b>MEDIUM</b> level of confidence was given to the process to track financial allocations and invoices. A <b>MEDIUM</b> level of confidence was given to the process to fairly apportion financial responsibility between commissioners. A <b>MEDIUM</b> level of confidence was given in the process to positively interface with NHSE regarding shared responsibilities</p>
<p><b>Performance</b> A <b>HIGH</b> level of confidence was given in the Ability to respond to any raised concerns regarding the quality or safety of these care packages.</p>

## ITEM 8 - SAFEGUARDING ADULTS/ CHILDRENS SIX MONTHLY REPORT

<p><b>Process</b> A <b>HIGH</b> level of confidence in NHS Hull CCG discharging it's duties in relation to safeguarding adults and children. There are strong safeguarding assurance processes in place via executive role with Designated Professionals and Named GPs in post throughout the reporting period ensuring compliance with statutory duties.</p>
<p><b>Performance</b> A <b>HIGH</b> level of confidence in NHS Hull CCG discharging it's duties in relation to safeguarding adults and children.</p>

NHS Hull CCG was represented at executive and all other levels of the Hull Safeguarding Adults Partnership Board (HSAPB), Hull Safeguarding Children Partnership (HSCP) and many other multi-agency meetings and partnerships in the city to safeguard vulnerable people and families.



**Dr James Moulton**  
**Chair**  
**Quality and Performance Committee**  
**11 December 2020**