

QUALITY AND PERFORMANCE COMMITTEE

MEETING HELD ON 11 DECEMBER 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 11 December 2020.

MINUTE 6 - QUALITY AND PERFORMANCE REPORT

<p>Financial Management</p> <p>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.</p> <p>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</p>
<p>Hull & East Yorkshire Hospitals – A&E 4 hour 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>Hull & East Yorkshire Hospitals – Referral to Treatment 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>Hull & East Yorkshire Hospitals - Diagnostics 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>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 - INFECTION, PREVENTION AND CONTROL ANNUAL REPORT

<p>Process A HIGH level of confidence was given in the robust C diff review process continues across the health economy with the CCG's coming in under their Nationally set trajectory for the last four years.</p> <p>Hull CCG ended the year 1 case under the 2019/20 objective.</p> <p>Collaboration continues to take place across health boundaries to ensure the process continues to develop and responds to the changing environment. The process for review of the new categories has been embedded.</p>
<p>Performance A HIGH level of confidence was given in the C diff objective delivered at the end of 2019/20 demonstrates a reduction against objective. A MEDIUM level of confidence was given in the Hull CCG has seen a decrease in E.coli BSI cases 2019/20. However this is not in line with the previous 10% reduction required.</p>

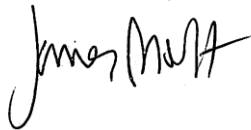
ITEM 10 - CONTROLLED DRUGS ANNUAL REPORT

<p>Process A HIGH level of confidence was given in Interpretation of prescribing Data. A HIGH level of confidence was given in Collation of Incidents relating to Controlled Drugs.</p>
<p>Performance A HIGH level of confidence was given in Representation on local Intelligence Network. A HIGH level of confidence was given in Review of incidents/Issues. A HIGH level of confidence was given in Share learning from incident/issue reviews.</p>

ITEM 12 – REPORTING AND MANAGEMENT POLICY FOR COMPLAINTS AND COMMENTS

Process

A **HIGH** level of confidence was given in the CCG policy for managing Compliments, Comments and Complaints is up to date and includes all relevant updates on legislation and best practice.



Dr James Moulton
Chair
Quality and Performance Committee
19 February 2021