

(Insert meeting title here) Chair's Highlight Report to Trust Board

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| Subject: | Quality Committee Report | Date: 9 th June 2022 |
| Prepared By: | Barbara Brady, Non – Executive Director, Chair of QC | |
| Approved By: | Barbara Brady | |
| Presented By: | Barbara Brady, Chair of Quality Committee | |
| Purpose | | |
| | Assurance | |

| Matters of Concern or Key Risks to Escalate | Major Actions Commissioned / Work Underway |
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| <ul style="list-style-type: none"> ▪ Clinical Policies - Circa 13% past review date 120/947) with a further 15% due within the next 3 months. Work underway to address these. | <ul style="list-style-type: none"> ▪ A review of CQUINs from the last 3 years to determine next steps in terms of embedding. ▪ Self-Assessment against CQC KLOE completed and improvement plan to be developed |
| Positive Assurances to Provide | Decisions Made |
| <ul style="list-style-type: none"> ▪ JAG accreditation for endoscopy at both KMH and Newark ▪ Falls Prevention Plan ▪ QC Maturity action plan (2021) actions considered and agreed as complete ▪ Progress on maternity services in response to national guidance | <ul style="list-style-type: none"> ▪ BAF PR1 & PR2 reviewed, overall risk scorers remain the same |
| Comments on Effectiveness of the Meeting | |
| <ul style="list-style-type: none"> ▪ Good discussion and challenge aided by the quality of papers and contributions from members | |