

Quality Committee Chair's Highlight Report to Trust Board

Subject:	Quality Committee	Date: 18/4/2022
Prepared By:	Barbara Brady – Non - Executive Director	
Approved By:	Barbara Brady – Non - Executive Director	
Presented By:	Barbara Brady – Non - Executive Director, Chair of Quality Committee	
Purpose		
	Assurance	

Matters of Concern or Key Risks to Escalate	Major Actions Commissioned / Work Underway
<ul style="list-style-type: none"> ▪ Lack of clarity provided by single maternity delivery plan. Expectation being that the responses to the 3 national reports Ockenden I, II and Kirkup would be combined into a single improvement plan, this has not been the case ▪ Pharmacy, impact of capacity on essential patient facing services. ▪ Impact of changes to mandatory training on fundamentals of care ▪ Capacity to deliver initial health assessments and health reviews for looked after children (statutory responsibility) 	<ul style="list-style-type: none"> ▪ External review of C Diff arrangements ▪ Review of SFHT statutory responsibilities that are within the scope of Quality Committee ▪ Review of the arrangements of the sub groups which support and are accountable to QC
Positive Assurances to Provide	Decisions Made
<ul style="list-style-type: none"> ▪ Fragile services, which included discussion regarding redefining the scope to include all services which are essential to the delivery of SFHT business (original focus had been on services medically lead) ▪ Progress to date on virtual wards, relatively early in its development, with further work to do to scale up. 	<ul style="list-style-type: none"> ▪ Approval of Quality Account ▪ Amendments to SOF from a quality perspective ▪ BAF <ul style="list-style-type: none"> ○ Changes to PR1 reducing current exposure to 12 - High as a result of Likelihood reducing to Possible ○ Changes to PR2 reducing current exposure to 16 – Significant as a result of Likelihood reducing to Somewhat likely
Comments on Effectiveness of the Meeting	
<ul style="list-style-type: none"> ▪ Good quality papers supported by effective confirm and challenge from members of the committee 	