

Quality Committee - Chair's Highlight Report to Trust Board

Subject:	Quality Committee	Date: 20 th July 2023
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"> ▪ SFHT an outlier for alcoholic liver disease in HSMR data from Dr Foster 	<ul style="list-style-type: none"> ▪
Positive Assurances to Provide	Decisions Made
<ul style="list-style-type: none"> ▪ Clinical Audit ▪ Impact of Newark UTC overnight closure ▪ Significant assurance from Data Quality Framework audit ▪ Infection prevention and control ▪ Maternity all recommendation in response to recent CQC visit completed 	<ul style="list-style-type: none"> ▪ Patient safety Incident Response Plan recommended for approval ▪ Board Assurance Framework <ul style="list-style-type: none"> ○ PR1 -current exposure to rise to 16 as a result of likelihood score rising to 4 ○ PR 2 – no change to overall current exposure with further mitigations developed
Comments on Effectiveness of the Meeting	
<ul style="list-style-type: none"> ▪ Excellent discussion, confirming and challenging through the meeting 	