

# Quality Committee

**Subject:** Quality Improvement Plan  
**Date:** 22 June 2016  
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## Executive Summary

### Introduction:

This paper provides the Quality Committee with an update on the progress of the Quality Improvement Plan (QIP).

The QIP combines the Trust’s existing Quality Improvement Plan with actions to address matters highlighted by Health Education East Midlands (HEEM), and the requirements of the Care Quality Commission. The QIP also encapsulates the action being taken to address the CQCs’ enforcement actions.

There are currently 287 actions over 10 Workstreams. Good progress continues to be made to deliver the plan. Following confirm and challenge meetings held during April 2016, there are 171 (59.6%) actions embedded (76 are subject to verification by the Care Quality Commission); 105 (36.6%) actions are completed or remain on track to be completed as planned; 2 (0.6%) actions behind plan; and 9 (3.2%) actions superseded by Long Term Partnership.

All ongoing actions have been reviewed in detail. This paper summarises the position in each workstream, and recommends 42 actions are approved for marking as embedded.

### Recommendation:

The Committee is asked to:-

- Note the updated Quality Improvement Plan;
- Note the updated Quality Improvement Plan Overview Dashboard; and
- Consider, challenge and approve those actions recommended for marking as embedded.

### Relevant Strategic Priorities (please mark in bold)

<b>Ensure the highest standards of safe care are consistently delivered by, and for, individuals, teams and departments</b>	<b>Ensure that patients experience the very best care, building on good practice and listening and learning from both negative and positive feedback and events</b>
<b>Provide timely access to diagnosis, treatment and care when people need it and safely reduce the time patients spend in hospital</b>	<b>Raise the level of staff engagement through strong leadership, communication, feedback and recognition</b>
<b>Reduce the scale of our financial deficit by reducing costs, improving utilisation of resources and productivity, and achieving best value for money</b>	<b>Work in partnership to keep people well in the community, and enable them to return as soon as they are ready to leave hospital</b>

<p><b>Develop and implement a programme of work in conjunction with Nottingham University Hospital NHST to create a new combined organisation</b></p>	
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<p><b>How has organisational learning been disseminated</b></p>	<p>Through the Quality Improvement Board</p>
<p><b>Links to the BAF</b></p>	<p>No</p>
<p><b>Financial Implications/Impact</b></p>	<p>N/A</p>
<p><b>Legal Implications/Impact</b></p>	<p>N/A</p>
<p><b>Partnership working &amp; Public Engagement Implications/Impact</b></p>	<p>N/A</p>
<p><b>Committees/groups where this item has been presented before</b></p>	<p>N/A</p>