

INITIATIVES & PROJECTS													QUALITY ASSURANCE											
Quality Workstream	Reference	Improvement Source	Department/ Service	Initiative / Project	Objective	Action	Exec Lead	Action Owner / Clinical Lead	Target Date Action to be completed by	Date Action Completed	Date Action Embedded	Progress (including identified resource gaps)	BRAG Rating	Outcome	Success Measure	Evidence	Assurance	Assurance / CQC Rating	Governance and Reporting					
																	Safe	Effective	Responsive	Well-Lead				
Safe	TBC	Strategic priority 1 - To provide outstanding care to patients	Trustwide	Patient Safety and Theatre Culture	To give all staff an awareness and ability to ensure patient safety at source	To expand the work of the Patient Safety Culture team embedding the principles of patient safety across the organisation that enables staff to recognise and improve safety of care delivered	Medical Director						G				X	X	X			NR	QC	
Safe	TBC	Strategic priority 1 - To provide outstanding care to patients	Trustwide	Patient Safety and Theatre Culture	To give all staff an awareness and ability to ensure patient safety at source	To ensure that the systems and processes for all invasive procedures meet the highest standards of safety and that all measures to reduce the risk of harm are in place and adhered to at all times	Medical Director						G										NR	
Safe	TBC	Strategic priority 1 - To provide outstanding care to patients	Trustwide	Implementation of NerveCentre	Nerve Centre will enable real time access of information to facilitate the accurate and timely transfer of key patient information.	To implement NerveCentre as the Trust-wide system for identifying and responding to the deteriorating patient	Medical Director						G										NR	
Safe	TBC	Strategic priority 1 - To provide outstanding care to patients	Trustwide	Review every death in Hospital	To ensure that every death that occurs in hospital is reviewed thoroughly in a timely manner and that lessons learned are shared and influences change in clinical practice where necessary	All Clinical Specialties will hold a monthly Mortality & Morbidity meeting	Medical Director						G										NR	
Safe	TBC	Strategic priority 1 - To provide outstanding care to patients	Trustwide	Review every death in Hospital	To ensure that every death that occurs in hospital is reviewed thoroughly in a timely manner and that lessons learned are shared and influences change in clinical practice where necessary	Where a death is deemed avoidable or avoidable factors are identified these will be presented to the Trust Mortality Surveillance Group	Medical Director						G										NR	
Safe	TBC	Strategic priority 1 - To provide outstanding care to patients	Trustwide	Senior review of the use of antibiotics	To ensure the appropriate use and continuation of antibiotic treatment	All Medical Consultant staff will undertake a weekly review of antibiotic prescribing and treatment where required	Medical Director						G										NR	
Safe	TBC	Strategic priority 1 - To provide outstanding care to patients	Trustwide	Senior review of the use of antibiotics	To ensure the appropriate use and continuation of antibiotic treatment	To meet the requirements of the National Antimicrobial Stewardship CQUIN	Medical Director						G										NR	
Safe	TBC	Strategic priority 1 - To provide outstanding care to patients	Trustwide	Introduce Schwartz Rounds	To provide an environment where staff feel supported and gain a greater understanding of the roles and responsibilities of the wider clinical team	To implement the effective use of Schwartz Rounds to maximise and facilitate learning opportunities for the wider multidisciplinary team	Medical Director						G										NR	