

Board of Directors (in Public)

Item 6.1.1a

Subject: Quality Committee BAF Key Issues Report
Date of Meeting: Monday 28th November 2022
Presented by: Nicholas Brooks, Chair Quality Committee
Meeting Held: Tuesday 11th October 2022

This report sets out the key assurances, risks and actions from the recent committee meeting. Areas for escalation to the Board of Directors are included below as required.

Agenda Item	Lead Exec	Assurance Received	New/ Emerging Risks	Actions/ Comments
6.1 6-monthly progress update Quality and Safety Strategy	SP	Outstanding progress has been made in terms of the Quality and Safety Strategy.	-	-
6.2 Mortality Improvement Group Annual Report	RAP	The Quality Committee received assurance from the annual report.	-	-
6.4 Clinical Quality Report	SP/ RAP	Primary PCI – work with NWAS was ongoing. The number of deaths for this year was significantly down from last year, there were 223 deaths in the 12 months for 2021/22, the Trust were currently on 135 entering the last quarter. The Quality Committee noted the clinical quality dashboard.	-	Chief Digital Information Officer and Medical Director to have discussions with NWAS on having patients transferred straight to the Trust as opposed to A&E first.
6.5 QSEC key issues/assurance report – 2 nd December 2022	SP/ RAP	Radiology alerts – for assurance purposes there has been a separate report for those staff members with out of date alerts. Data has improved significantly. The Quality Committee received assurance.	-	-
6.7 SSI update	RAP	The Quality Committee received an update on surgical site infections.	-	-
6.8 PSIRF	KWh	The Quality Committee received a high-level overview of the implementation plan and progress for the new Patient Safety Incident Response Framework.	-	-
8.3 End of Life Annual Report	SP	The Quality Committee received assurance from the End of Life annual report.	-	-
8.4 National Audit of	SP	The Quality Committee accepted		

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Care at the End of Life (NACEL)		assurance on the service.		
8.5 CQC IRMER report	SP	April 2021-March 2022 a total of 144 incidents reported for radiology with only one identified as being reportable to CQC.	-	Report to be brought back in 1 years' time.
9.2 Quality Risks / BAF 1 Review	SP	The Quality Committee received the report.	-	-