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Quality & Safety Committee (QSC) – 27TH June 2023 09.00-11.30 Highlight Report

| Strength of Assurance | Colour to use in 'Strength of Assurance' column below |
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| Low | Red - there are significant gaps in assurance and/or not properly assured as to the adequacy of action plans/controls |
| Medium | Amber - there is reasonable level of assurance, but some issues identified to be addressed. |
| High | Green – there are no gaps in assurance and there are adequate action plans/controls |

| Agenda Item: | Assurance level: Current Performance | Assurance level Delivery plan / Management process | Committee escalation: | ORR Risk Reference |
|--|--------------------------------------|--|---|--------------------|
| Director of Nursing, AHPs and Quality – verbal escalations | NA | | <p>A full update was received with nothing to escalate to Board.</p> <ul style="list-style-type: none"> The outstanding issue regarding EPR from last month is being considered by the IMT delivery group. It was noted that universal mask use had now been stepped down in inpatient areas in line with national guidance. The DAISY Awards had been launched on 12th May – International Nurses Day and the CEO for the DAISY Foundation had visited the system the 14th of June. Reportable single sex breach – this was reported verbally and was reported to have been due to ED pressures and the need to transfer to a CHS bed. | |
| Quality Forum Highlight Report 18 th May 2023 - Paper C | Medium | Medium | <p>The highlight report was for the May meeting and a verbal update was given from the June meeting as the paper was delayed.</p> <p>Areas RAG rated red related:</p> <ul style="list-style-type: none"> Nutrition and Hydration, although verbal assurance was given that the group had been reformed and would meet again in July. Medicines Management – concerns regarding transcribing which were now being addressed. | |
| Safeguarding Committee Highlight | Medium | Medium | It was noted: | |

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| Report 24 th May 2023 – Paper D | | | <ul style="list-style-type: none"> The intention to reinvigorate the whole family approach to safeguarding. A risk profile review had been undertaken closing some risks and the identification of emerging risks. | |
| Safeguarding Quarter 4 Report – Paper E | High | Medium | Although report included the work programme in the appendices, it wasn't updated, and RAG rated. Therefore, full assurance couldn't be given on the delivery plan. | |
| Medical Director – verbal escalations | N/A | | An update on the upcoming junior Doctor strike and Consultant strikes was given. Work continues via the Medical Directors network in terms of the "Right care, right person" approach. | |
| MHA Governance Delivery Group 17 th - May Paper F | Medium | High | Nothing specific to escalate. It was noted there had been a recent Mental Health Act visit to Stewart House, verbal feedback had been good. The report is awaited. | |
| MHA Annual Report including Hospital Mangers Panel Annual Report – Paper G | High | N/A | The Committee commended the work that had been done this year and the ongoing improvements in compliance. | |
| Performance Report (Month 02) Quality Measures - Paper H | Medium | Medium | Overall, the Committee was pleased with the new format. The issues raised were: <ul style="list-style-type: none"> Flu vaccinations – 53.6% and although we benchmarked well against other Trusts, we need to maintain a concerted effort to do better. The impact of long waits in terms of patient harm – this was highlighted at Finance & Performance Committee on the 27/06/23. A further discussion needs to take place about the work of the Access Delivery Group and reporting the quality issues to QSC | 74, 75 & 92 |
| Pressure Ulcer – Deep Dive paper I | Medium | Medium | The report indicated LPT has a high reporting culture, a significant amount of improvement work is taking place. However, further consideration needs to be given to the impact of the work and the outcomes for patients. | 69 |
| Ligature Risk Report Q4 2022-23 – Paper J | Medium | Medium | The Committee received the report for assurance and noted the progress made. | 66 |

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| Professional Registration and Revalidation Annual Report (2022-2023) – Nurses & AHP's – Paper K | High | | The Committee received full assurance from the report. There are processes in place to monitor registration and revalidation with appropriate professional bodies for registered professionals working at the Trust | |
| Medical Appraisal and Revalidation- Annual Report 2022-2023 – Paper L | High | | The Committee received full assurance from the report. There are effective processes to ensure compliance with medical appraisal and revalidation for which LPT is the GMC Designated Body. | |
| Safe Staffing Report – Paper M | Medium | Medium | The Committee looked at this report through a Quality and Safety lens. In this regard there was nothing to escalate. Assurance was given by the People and Culture Committee Chair that the issue related to staffing numbers, temporary staff usage etc are being addressed in the Committee's work programme. | 61, 74, 84, 85 |
| Director of Corporate Governance Verbal Escalations | N/A | | Updates were given: <ul style="list-style-type: none"> • Trust wide governance review • Policy review and update process | |
| Quality & Safety Committee: <ul style="list-style-type: none"> • Annual review 2022-23 • Confirmation of TOR • Work programme Paper N | High | N/A | The Committee received full assurance from the report | |
| Organisational Risk Register – Paper O | High | High | No further updates this month. However, meetings to be held with all risk owners and a full updated register to be received at the next meeting. | |
| Health & Safety Committee Highlight Report 7 th May 2023 | Medium | Medium | The Committee noted the increase in issues related to smoking and vaping. It was reported that the smoke free policy was being reviewed in DMH. Proposed changes will be taken to the | 72 |

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| – Paper P | | | Executive Management Board on the 4 th of July. | |
| Research & Development Annual Report 2022-23 – Paper Q | | N/A | A very positive report which will contribute to the development of the Trust's status. A significant number of publications were listed in the report, the Trust continues to be recognised as a centre for research into Huntington's Disease. The committee were impressed with the research work done this year. | |
| Research & Development Quarter 4 Report 2022-23 – Paper R | | | Positive feedback from the Clinical Research Network had been received. There is a good pipeline of research studies. The staffing situation had significantly improved. The Research and Development Strategy expired in April 2023 work on the updated strategy continues. | |
| Paper/Updates not received in line with the workplan | N/A | | None | |

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| Chair of Committee: | Josie Spencer Non-Executive Director 29.06.23 |
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