



3As Highlight Report  
 Meeting Name: Quality and Safety Committee  
 Date: 20<sup>th</sup> February 2024  
 Quorate: Yes  
 Policies & expiry date: None noted

Agenda Item:	Reference:	Lead:	Description:	ORR Reference:	Directorate Risk Register Reference:
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**ALERT:**  
 Alert to matters that need the Board’s attention or action, e.g., an area of non-compliance, safety, or a threat to the Trust’s strategy

NONE

**ADVISE:**  
 Advise the Board of areas subject to on-going monitoring or development or where there is negative assurance

7	Safeguarding Committee	Anne Scott	Working Together to Safeguard Children- New Statutory Guidance 2023. LPT await LLR System meeting to scope implications for Health – risk, it may increase safeguarding children’s responsibilities for staff as the local authority can delegate responsibility for safeguarding and child in need cases to other agencies and professionals. In their role as statutory partner on the Board the ICB are escalating the need for a system approach to implementation. This has been raised an advise as there is the potential implications in respect training and the capacity of the team.		
13	Performance report	Anne Scott	Whilst a spike has been noted in this report, in general we continue to see normal variation in the number of Category 2, 3 or 4 pressure ulcers developed or deteriorated in our care – however our Trust and Group Quality Improvement programmes are under review and aligning with the national NICE quality standards/metrics and learning from previous incidences. The service line and Trust Pressure Ulcer Prevention group is considering the recent spike in grade 4 pressure ulcers to determine focused work to reduce deteriorated and developed in our care and to shape our 2024/25 workplan with a focus on prevention and training.		
20 & 21	Safe Staffing monthly report &	Anne Scott	The Committee were assured of the ongoing work to mitigate the issues around safe staffing but still wishes to advise the Board that although there had a been a slight reduction in RN & HCSW vacancies, despite this excellent work the Trust is still carrying	86,94	

	Safe Staffing report six monthly update		a vacancy rate of 25% for RN's and 23.8% for HCSW. The Committee was advised that the reporting from the establishment review would be available in March which will assist in agreeing any further work to be done in this area.		
<b>ASSURE:</b>					
<b>Inform the Board where positive assurance has been received</b>					
6	Quality Forum	Anne Scott	The Committee were assured that the Learning from Deaths Group data quality issue which was raised at Trust Board in January has been picked up at the Quality Forum in in the last quarter. Reporting platforms are being validated, and processes are being reviewed - Executive Board are sighted and a risk has been added to the Enabling Risk Register initially.		
8	Mental Health Act Delivery Group	Dr Bhanu Chadalavada	The Committee received written reports from November 2023 and January 2024. The addressed the alert raised to Board after the last Committee meeting. The Committee was fully assured in terms of the content of the reports.		
14	Violence and aggression deep dive	Anne Scott	The Committee received the deep dive which outlined significant work being undertaken by the Trust working groups around Health and Safety and Least Restrictive Practice. Additional work has identified a number of Prevention and Reduction Initiatives for the period 2023/24. Draft reporting arrangement for the newly formed Staff Safety and Security Group were shared and discussed. These arrangements include the formation a Sexual Safety Group to begin the work the Trust has committed to when signing up to the Sexual Safety Charter earlier in the year. The Committee was assured on the work to date and asked for a further update in three months' time.		
17	Safeguarding report Q3 2023 – 24	Anne Scott	The Committee received full assurance.		
16	Ligature report Q3 2023-24	Anne Scott	The Committee received full assurance.		
19	Infection prevention and control six monthly report	Anne Scott	The Committee received full assurance and was pleased to see, despite the challenges in terms of the recruitment of cleaning staff, the full implementation of the National Standards of Healthcare Cleaning (NSoHC) has been achieved and auditing is now regularly reported through IPC and Estates Management Equipment Committee (EMEC) governance routes.	89	
<b>CELEBRATING OUTSTANDING:</b>					
<b>Share any practice, innovation, or action that the Committee considers to be outstanding</b>					
5	Organisational Risk Register	Kate Dyer	The Committee were pleased to see that the Risk ORR92 - Increasing demand and insufficient staffing in the Looked After Children nursing team has reduced in score	92	

			from 16 to 12 this month; due to the onboarding of additional staff.		
10	Accountability Framework meeting	Jean Knight	<ul style="list-style-type: none"> <li>• NHSE Regional have advised that LLR has been rated green in performance for Mental Health across the 31 indicators. LLR is the first ICB to be rated green in the region for Mental Health in the past 4 years.</li> <li>• CHS have successfully and safely opened all of the additional beds agreed within the LLR UEC plan.</li> <li>• Sharing excellence programme in CHS beds has improvement actions in relation to EOL care and medicines management.</li> <li>• The Agnes Unit has been re-accredited by the QNL</li> </ul>		
21	Safe Staffing six monthly update	Anne Scott	The Committee were delighted to see that the Trust had been awarded the National Interim Preceptorship Quality Mark on 30th January 2024.	86,94	

Report Author – Josie Spencer Non-Executive Chair Quality and Safety Committee