

Report to:	Public Board of Directors	Agenda item:	7
Date of Meeting:	29 March 2017		

Title of Report:	Quality Report	
Status:	For discussion	
Board Sponsor:	Helen Blanchard, Director of Nursing and Midwifery	
	Tim Craft, Medical Director	
Author:	Lisa Cheek Deputy Director of Nursing and Midwifery	
Appendices	Appendix A - Nursing Quality Indicators Chart	

## 1. Executive Summary of the Report

This report provides an update on quality with a focus on patient experience and key patient safety and quality improvement priorities reviewing February 2017 data.

The Quality Report this month includes a quarterly update on the improvement priorities as highlighted in the 2016/17 Patient Safety and Quality Improvement Triangle. Other items will be reported on an exception basis.

This month the report focuses on:

- Part A Patient Experience:
  - o Complaints and PALS monthly activity data
- Part B Quality Improvement Priorities: Executive 10
  - o SSIS
  - o Frailty
- Exception reports:
  - Serious Incidents (SI) monthly summary
  - Overdue Serious Incident Reports summary
  - Nursing Quality Indicators Exception report

## 2. Recommendations (Note, Approve, Discuss)

To note progress to improve quality, patient safety and patient experience at the RUH.

## 3. Legal / Regulatory Implications

It is a legal requirement to comply with the Health and Social Care Act 2008 (Regulated Activities) Regulations 2014 (Part 3).

# 4. Risk (Threats or opportunities, link to a risk on the Risk Register, Board Assurance Framework etc.)

A failure to demonstrate sustained quality improvement could risk the Trust's registration with the Care Quality Commission (CQC) and the reputation of the Trust.

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#### **Resources Implications (Financial / staffing)** 5.

Delivery of the priorities is dependent on the continuation of the agreed resources for each project.

## 6. Equality and Diversity

Ensures compliance with the Equality Delivery System (EDS).

7.References to previous reportsMonthly Quality Reports to Management Board and Board of Directors

### Freedom of Information 8.

Public.

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