

To:	Trust Board
From:	Michelle Rhodes
Date:	31.8.2018
Healthcare standard	

Title:	Quality & Safety Improvement Plan										
Author:	Victoria Bagshaw										
Responsible Director:	Michelle Rhodes										
Purpose of the Report:	To provide the Board with information and assurance on the Quality and Safety Improvement Plan (QSIP) for 2018/19 which aligns to 2021 Strategy.										
The Report is provided to the Board for:	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 50%;">Decision</td> <td style="width: 5%;"></td> <td style="width: 50%;">Discussion</td> <td style="width: 5%;"></td> </tr> <tr> <td>Assurance</td> <td>X</td> <td>Information</td> <td>X</td> </tr> </table>			Decision		Discussion		Assurance	X	Information	X
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Assurance	X	Information	X								
Summary/Key Points:	<p>The Quality and Safety Improvement Plan sets out a programme of improvement work to ensure our patients receive safe care which promotes quality across a range of areas and settings.</p> <p>Building on last month, the paper includes:</p> <p>Further clarification on the mapping of the regulatory requirements from the 2018 CQC inspection and how this work will be monitored in 2018/19.</p>										
Recommendations:	For the Board of Directors to note the further information regarding the QSIP programme and regulatory requirements.										
Strategic Risk Register											

Resource Implications (e.g. Financial, HR)
Assurance Implications <ul style="list-style-type: none"> ▪ Weekly Quality and Safety Implementation Group meetings for detailed monitoring of all work streams' milestones. ▪ Delivery of quality improvements and intention of how this becomes business as usual ▪ Fortnightly Quality and Safety Improvement Board. ▪ Monthly 2021 Programme Board, Trust Board, System Improvement Board and Quality Governance Committee where a Quality and Safety Overview Progress Report is presented.
Patient and Public Involvement (PPI) Implications Improved patient experience due to higher quality care being delivered consistently.
Equality Impact
Information exempt from Disclosure None
Requirement for further review? Monthly update of the Q&S Programme