

Quality Report

Trust Board	Item: 19
25 May 2016	Enclosure O
Purpose of the Report: To provide an overview of the 2015/16 Quality Report (Quality Account).	
FOR: Information <input type="checkbox"/> Assurance <input type="checkbox"/> Discussion and input <input type="checkbox"/> Decision/approval <input checked="" type="checkbox"/>	
Sponsor (Executive Lead):	Duncan Burton, Director of Nursing and Patient Experience
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Risk Implications – Link to Assurance Framework or Corporate Risk Register:	
Legal / Regulatory / Reputation Implications:	Regulatory requirement to publish Annual Accounts and Quality Account Monitor requirements
Link to Relevant Corporate Objective:	Strategic Objective 1: to deliver quality, patient centred healthcare services with and an excellent reputation.
Safe <input checked="" type="checkbox"/> Effective <input checked="" type="checkbox"/> Caring <input checked="" type="checkbox"/> Responsive <input checked="" type="checkbox"/> Well Led <input checked="" type="checkbox"/>	
Document Previously Considered By:	Audit Committee, 19 May 2016
Recommendations: The Board is asked to: <ul style="list-style-type: none"> • Note the final version of the Quality Report which will be included for publication of the Trusts Annual report by 31st May 2016 and then separately as a Quality Account by 30th June 2016 	

Kingston Hospital NHS Foundation Trust**Quality Report 2015/16****Purpose:**

1. The purpose of this paper is to provide the Board with the final version of the 2015/16 Quality Report. The Audit Committee approved the final version to be signed by the Chair and Chief Executive prior to deadline for publication as part of the Annual Report by 31th May 2016. The Quality Report, subject to the Board's approval, will now be published as a Quality Account on the Trust's internet website by 30th June 2016.

Executive Summary:

2. Quality Reports are annual reports to the public from providers of NHS healthcare about the quality of services they deliver. The Quality Report has been prepared following review of the NHS Foundation Trust Annual Reporting Manual 2015/16 which provides guidance to Foundation Trusts on producing their annual reports and Reports. In addition to this, the 2015/16 detailed guidance for external assurance on quality reports produced by Monitor has also been incorporated.
3. Foundation Trusts are required to include a Quality Report as part of their Annual Report. This Quality Report has to be prepared in accordance with the Monitor annual reporting guidance, which also incorporates the Quality Accounts regulations. All Trusts have to publish Quality Accounts each year, as set out in the regulations which came into force on 1 April 2010. The Quality Account for each foundation trust (and all other types of trust) is published each year on NHS Choices.
4. The Audit Committee decided to include Monitor's additional reporting requirements in the Quality Account, which is uploaded onto NHS Choices.
5. The Quality Report is divided into four sections to provide the reader with an overview of the Trust's priorities for the coming year, a section on how the Trust performed against last year's priorities and alongside these are the required mandatory statements, including a statement on quality from the Chief Executive. In previous years the Trust has amended the order of these sections to make the report more accessible (reviewing the elapsed year before moving on to discuss the coming year). The order of these sections has been revised following feedback from the external auditors that it would result in a qualified limited assurance (as it was not aligned with their auditor's guidance).
6. The regulations require NHS Trusts to send copies of the draft Quality Report to relevant local Healthwatch groups, the Health Overview Panel (HOP) and lead commissioning Clinical Commissioning Group (CCG) for comment prior to publication. All of the required feedback from partners has been included in this final version.
7. The Quality Assurance Committee and Governors Quality Scrutiny Committee, as part of their terms of reference, reviewed the proposed priorities in January 2015. The Committees made some suggestions which have been addressed.
8. Additional changes and amendments during the consultation period took place and are outlined below:

- A change to the Sepsis goals targets for lactate levels and IV fluids where made in line with a review of the Trusts 'sign up to safety' plans for sepsis
 - Updated the introduction.
 - Indicated that the sepsis priority contains the actions the Trust has taken in response to the CQC alert.
 - Included in the report the work we have done to make the hospital site smoke free.
 - Updated the CQUIN information.
 - Updated table on palliative care coding.
 - Updated the Monitor table.
 - Limited assurance report section updated
 - Statement of Directors Responsibilities updated.
 - Stakeholder feedback section completed.
9. Tracking of the Quality Report Priorities will be added to the Quality Assurance Committee workplan.
10. The Board is asked to **Note** the final version of the Quality Report which will be included for publication of the Trusts Annual report by 31st May 2016 and then separately as a Quality Account by 30th June 2016