

Quality Assurance Committee

Trust Board	Item: 15
5th June 2019	Enclosure: K
Purpose of the Report: To report on the main areas of discussion at the Quality Assurance Committee meeting held on the 26 th February 2019.	
For: Information <input checked="" type="checkbox"/> Assurance <input checked="" type="checkbox"/> Discussion and input <input type="checkbox"/> Decision/approval <input type="checkbox"/>	
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Risk Implications – Link to Assurance Framework or Corporate Risk Register:	
Legal / Regulatory / Reputation Implications:	Regulatory and compliance implications
Link to Relevant CQC Domain: 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"/>	
Link to Relevant Corporate Objective:	All Objectives
Document Previously Considered By:	N/A

Report for Trust Board from Quality Assurance Committee - 24th April 2019

Summary

Assurance was provided on clinical quality through a variety of data sources, verbal reports and discussion.

Regular reports received included:

- Cluster Updates from Unplanned Care, Planned Care and Maternity
- Serious Incident Reports from March 2019
- Clinical risks red rated or not reducing
- The National Maternity Survey
- An update on Maternity CNST application for a rebate
- A Maternity PPH audit and action plan
- Quarterly reports on the Maternity Perinatal Mortality Review Tool
- The March Integrated Performance Report was not discussed as this was presented to the Trust Board

The Quality Assurance Committee signed off the 2018-2019 KHFT Quality Report.

Cluster Updates

Key points relating directly to clinical quality were:

Planned Care –

- There is ongoing collaboration between the Paediatric unit and Paediatric Emergency Department to ensure registered children's nurse cover. An action plan is in place for ongoing recruitment and retention of registered children's nurses.
- The Royal Eye Unit is looking at a blended model for their A&E; a combination of walk in and booked appointments.
- There is ongoing work with all cluster teams and the education centre to improve compliance with Mandatory and Statutory training, seeing small improvements each month.

Unplanned Care –

- An ongoing nursing recruitment programme has successfully reduced vacancies in all areas, with particular success in the acute assessment unit (AAU) The vacancy rate is 5.69%.
- The turnover rate has been maintained within the Trust target since September and is currently sitting at 15.37% (Trust target 15.75%)
- The Emergency Dept. (ED) held a Pain Focus Week to improve the management of pain for patients who attend ED.
- 100% of Adult Registered Nurses in ED have been signed off to administer analgesia via patient group directives (PGDs) - this will help with patients to receive pain relief in a timely manner
- The Medical Day Unit on Hardy ward is now fully operational with all suitable patients being managed through this facility

Risk Management

The Committee received the Serious Incident and Risk Register reports and were assured of the ongoing monitoring in these areas.

National Maternity Survey

This paper was presented for noting as it has previously been presented at the Patient Experience Committee.

A Maternity CNST Update

A report was received which demonstrated compliance against the majority of standards which are required to be met if Trusts are to receive their CNST rebate. Compliance against the workforce standards and mandatory training for theatre assistants will be achieved by June 2019. The report is to be submitted to the NHSLA in August.

Maternity PPH audit

The Committee received a presentation of the maternity post-partum haemorrhage audit and were assured that work is underway within maternity to reduce the PPH rates and provide midwifery staff with training regarding measuring and managing a post-partum haemorrhage.

Maternity Perinatal mortality review Tool

The Committee heard an update on the reviews undertaken within the Perinatal Mortality Review tool.

Quality Report:

The Quality Assurance Committee received and provided feedback on the 2018-2019 Kingston Hospital NHS Foundation Trust Quality Report and subject to agreed recommendations signed this off on behalf of the Trust Board.