

### Quality Assurance Committee Report

<b>Trust Board</b>	<b>Item: 19</b>
<b>Date: 7<sup>th</sup> February 2018</b>	<b>Enclosure: O</b>
<b>Purpose of the Report:</b> To report on the main areas of discussion at the Quality Assurance Committee meeting held on the 18 <sup>th</sup> January 2018	
<b>For: Information</b> <input checked="" type="checkbox"/> <b>Assurance</b> <input checked="" type="checkbox"/> <b>Discussion and input</b> <input type="checkbox"/> <b>Decision/approval</b> <input type="checkbox"/>	
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<b>Risk Implications – Link to Assurance Framework or Corporate Risk Register:</b>	
<b>Legal / Regulatory / Reputation Implications:</b>	Regulatory and compliance implications
<b>Link to Relevant CQC Domain:</b> <b>Safe</b> <input checked="" type="checkbox"/> <b>Effective</b> <input checked="" type="checkbox"/> <b>Caring</b> <input checked="" type="checkbox"/> <b>Responsive</b> <input checked="" type="checkbox"/> <b>Well Led</b> <input checked="" type="checkbox"/>	
<b>Link to Relevant Corporate Objective:</b>	All Objectives
<b>Document Previously Considered By:</b>	
<b>Recommendations</b>  The Board is asked to note the content of the report.	

## Quality Assurance Committee Report

The Quality Assurance Committee met on 18<sup>th</sup> January 2018.

### Quality and Safety assurance

The divisional and integrated quality and operational performance reports were reviewed. Of note:

- An increase in post-partum heemorrhage rates was noted however assurance was given in managing and reviewing the action plan in relation to evaluate this.
- Research activity and participation rates at Kingston were noted to be good.
- Mortality Indices were noted to be good.

Complaints: the process for considering relevant complaints in greater detail was agreed to be the topic for a future granular deep dive.

Clinical audit and effectiveness: a review of the process for reporting on the implementation of action plans from clinical audits to be discussed in greater detail at a future meeting.

Sepsis: Review of findings of 2<sup>nd</sup> sepsis mortality report 2015-2016. Assurance that majority of care processes are in place especially in the ED but a review of the implementation of the detailed action plan in 3 months. This will include recording of data as well as timely administration of antibiotics.

### Deep dive reviews

Royal Eye Unit update: significant improvement in scheduling and no administrative errors since the review. DNA rates reduced by one third.

Pain management: service working well on surgical wards, some improvement needed on medical wards, assurance given on plan to improve this.

Review of Caesarian Section rates: detailed review of rates benchmarked with other local Trusts. Recommendations to reduce unnecessary sections considered with a plan to review the impact in 6-months. Recommendation to review rates and care processes in relation to national RCOG recommendations.

Items required for QAC deep dive next meeting;

- Antibiotic Stewardship
- Complaints

### **Recommendation**

The Board is asked to note the content of this report.