

Summary Report Of The Quality, Patient Safety and Risk Committees Meetings – 26 January & 23 February 2016

1. Introduction

1.1 This report provides a very brief summary of the issues discussed in detail at the Quality, Patient Safety and Risk Committees in January and February 2016. *The Governing Body is being asked to note the report.*

2. Key Discussions From Meetings

2.1 The full, agreed, minutes are provided within the pack of Governing Body papers for the January meeting. The key points discussed at the January meeting were:

- Update on practice nurses in general practice
- Safeguarding children and adults quarter 2 reports
- Quarters 1 & 2 complaints report
- Learning disabilities SAF exception report
- Update from Healthwatch

The following actions were agreed:

- Compliance levels at Brompton in relation to safeguarding children quarter 2 report to be followed up to check whether there are any overlap issues and whether by completing level 3 people were automatically compliant at level 2.
- Further work to be done on current levels of in relation to safeguarding children quarter 2 report regarding assurance in respect of learning from child protection action plans
- Further details to be provided in relation to the number of young people attending A&E with mental health problems
- Clarification to be sought from Imperial in relation to issues raised about referrals received from the local authority in respect to safeguarding adults
- Safeguarding Adults Q2 Report 2015/16
Check to be made on what actions, if any, contract leads have taken in respect of safeguarding adults training compliance and to consider whether the compliance trajectories were considered to be acceptable.
- From the Healthwatch update Hammersmith and Fulham information on maternity review to be looked at in order to identify whether there are any specific issues in respect of local GPs

- Report to be prepared for future GB meetings on the key issues discussed at the committee
- Details of the paper prepared for discussion within the collaborative about employment opportunities for people with learning disabilities to be identified.
- Check to be made on whether a single template for the learning disability health check could be made available via SystemOne
- Details of whether people with a learning disabilities are included in PPGs to be provided.

2.2 The key points discussed at the February meeting were:

- Board assurance framework
- Whole systems integrated care
- Learning disabilities SAF and transforming care
- Central contracts report
- London multi agency adults safeguarding policy and procedures

The following actions were agreed:

- Further work needed to be undertaken in respect of the dermatology pathway and levels of commissioned activity
- Clarity to be provided on the CCG lead for individual smaller contracts
- Assurance to be sought that the CCG is not an outlier in respect of the reference in the central contracts report to Hammersmith and Fulham not yet having submitted contracting intentions
- Clarity to be sought on the route of escalation for issues relating to learning disability services commissioned by the local authority
- Further consideration to be given to the lack of respite services locally for people with a learning disability

2.3 As part of the discussions that have taken place at the January and February meetings the committee has either received assurance on the items discussed or identified a specific action to be undertaken in order to provide the level of assurance required.

3. Action Required

3.1 The Governing Body is asked to note the report and the actions put in place.

Vanessa Andreae
Vice Chair Hammersmith and Fulham CCG