

Item 18(ii)

Summary Report and Escalations from the Quality, Patient Safety and Risk Committees Meeting – 27 September and 25 October

1. Introduction

1.1 This report provides a brief summary of the issues discussed in detail at the Quality, Patient Safety and Risk Committee in September and October 2016. The committee reviewed the reports in detail and had wide-ranging and detailed discussions.

2. Key Discussions from the meetings

2.1 The full, agreed, minutes for the August and September meetings are provided within the pack of Governing Body papers. The items discussed at the September meeting were:

- Action log
 - CCG update on the CQC inspection of Marie Stopes International Services – this was a briefing on the CQC decision to suspend services
 - Audit report into hospital discharge to care homes for patients on the end of life pathway – this audit was undertaken as a result of what appeared to be a high number of deaths shortly after discharge from hospital to nursing homes. The audit outcomes did not raise any significant issues
 - Recommendations policy development group – recommendations were approved in respect of changes to the abdominoplasty/apronectomy criteria and weight management services
 - NHSE risk profiling – this was a report on a new risk tool being developed by NHS England and being trialed at Imperial College Healthcare NHS Trust
 - Transforming care partnership quarter 1 progress update - this report provided an update on the current position with plans to make alternative provision available for people with a learning disability currently placed out of borough
- The key points noted and discussed at the June meeting were:

2.2 The October minutes will be approved in November. However the key items discussed are set out:

- Action log
- Healthcare acquired infection quarter 1 report
- Safeguarding quarter 1 report
- Serious care review
- Nursing home beds suspension policy

- Transforming care partnership discharge assurance
- Implementation of the Childrens and Families Act local progress report

3. Escalation

3.1 There were no items for escalation from the September meeting. However, the committee wished the Governing Body to be aware of the following arising from discussions at the October meeting:

- Safeguarding – the current level of GP compliance with safeguarding training was low indicating that a number of practices were not compliant with the requirements in relation to safeguarding; the level of compliance reported for safeguarding children at CLCH had reduced and levels of compliance for safeguarding adults and PREVENT were below expected levels at Imperial and Chelsea and Westminster although an action plan was in place for both Trusts; level of compliance for CCG staff was below the levels expected
- Childrens and Families Act progress – concern was expressed about the current gap in management resource within the boroughs and that there needed to be a Governing Body representative who will take the lead for special educational needs

4. Action Required

4.1 The Governing Body is asked to note the report.

Vanessa Andrae/Trish Longdon
Vice Chair/Lay Member Hammersmith and Fulham CCG