



Board of Directors Meeting - Cover Sheet

Subject:	Infection Prevention and Control Board Assurance Framework			Date: 2 nd December 2021	
Prepared By:	Sally Palmer, Nurse Consultant IPC				
Approved By:	Julie Hogg, Chief Nurse				
Presented By:	Julie Hogg, Chief Nurse				
Purpose					
To update the Board on our compliance with NHSE				Approval	
England/Improvements Infection Prevention and Control				Assurance	X
Board Assurance Framework				Update	X
			Consider		
Strategic Objectives					
To provide	To promote and	To maximise the	To continuously		To achieve
outstanding	support health	potential of our	learn and		better value
care	and wellbeing	workforce	improve		
X			X		
Overall Level of Assurance					
	Significant	Sufficient	Limited		None
		X			
Risks/Issues					
Financial					
Patient Impact	X				
Staff Impact	X				
Services	X				
Reputational	X				
Committees/groups where this item has been presented before					
Patient Safety Committee					
Executive Summary					

As our understanding of COVID-19 has developed, UK Health Security Agency (UKHSA) and related guidance on required infection prevention and control measures has been published, updated and refined to reflect the opportunities to identify good practice and learning. This continuous process will ensure organisations can respond in an evidence-based way to maintain the safety of patients, service users and staff.

The Board Assurance Framework has been developed to help providers assess themselves against the guidance as a source of internal assurance that quality standards are being maintained. It will also help them identify any areas of risk and show the corrective actions taken in response. The work to provide the assurance within this document is continuing and all aspects will be continually monitored.

The current BAF has 10 domains and 127 key lines of enquiry. We are compliant with 125 key lines of enquiry and the 2 outstanding areas are:

- The risk assessment of all patients for other infections this is not consistently completed
 on admission and we have developed this electronically on Nerve Centre which is currently
 in the live testing phase and should be completed by the end of November 2021
- Covid -19 status being documented on the patients discharge letter the compliance with this has improved and is now above 80% the plan is for there to be an IPC field on the new ePMA for this. In the short term reminders are given to all areas to complete this.