

Quality Committee Chair's Highlight Report to Council of Governors

Subject:	Quality Committee	Date: 9 th May 2023
Prepared By:	Barbara Brady – Non - Executive Director	
Approved By:	Barbara Brady – Non - Executive Director	
Presented By:	Barbara Brady – Non - Executive Director, Chair of Quality Committee	
Purpose		
	Assurance	

Matters of Concern or Key Risks to Escalate	Major Actions Commissioned / Work Underway
<ul style="list-style-type: none"> Ongoing impact of industrial action on some of our care pathways as well as indirect impact as other meetings which support quality have been stood down or delayed. 	<ul style="list-style-type: none"> Quality risk assessment associated with extending the surgical offer at Newark Hospital Improvement plan for nutrition and hydration (this includes work for the benefit of patients, staff and visitors)
Positive Assurances to Provide	Decisions Made
<ul style="list-style-type: none"> HSMR ongoing work programme Internal audit on Infection Prevention and Control, significant assurance CQC Direct Monitoring of Sherwood Community Unit – no further action required 	<ul style="list-style-type: none"> Approval and sign off 2 CQC 'Must Do' actions, legacy from 2020 inspection Approval and sign off 2 CQC 'Must Do' action from 2022 Maternity Inspection No Change to risk rating PR1 and PR2
Comments on Effectiveness of the Meeting	
<ul style="list-style-type: none"> Good quality papers supported by effective confirm and challenge from members of the committee 	