

Quality Committee

Subject: Quality Improvement Plan
Date: 20 April 2016
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Executive Summary

Introduction:

This paper provides the Quality Committee with an update on the progress of the Quality Improvement Plan (QIP).

The QIP combines the Trust’s existing Quality Improvement Plan with actions to address matters highlighted by Health Education East Midlands (HEEM), and the requirements of the Care Quality Commission. The QIP also encapsulates the action being taken to address the CQCs’ enforcement actions.

There are currently 288 actions over 10 Workstreams. Good progress continues to be made to deliver the plan. Following confirm and challenge meetings held during April 2016, there are **89 (31%) actions embedded** (55 are subject to verification by the Care Quality Commission); **187 (65%) actions are completed or remain on track to be completed as planned**; and **12 (4%) actions behind plan**.

All ongoing actions have been reviewed in detail. This paper summarises the position in each workstream, and recommends 18 actions are approved for marking as embedded.

Recommendation:

The Committee is asked to:-

- Note the updated Quality Improvement Plan;
- Note the updated Quality Improvement Plan Overview Dashboard; and
- Consider, challenge and approve those actions recommended for marking as embedded.

Relevant Strategic Priorities (please mark in bold)

To consistently deliver a high quality patient experience safely and effectively	To develop extended clinical networks that benefit the patients we serve
To eliminate the variability of access to and outcomes from our acute services	To provide efficient and cost-effective services and deliver better value healthcare
To reduce demand on hospital services and deliver care closer to home	

How has organisational learning been disseminated	Through the Quality Improvement Board
Links to the BAF and Corporate Risk Register	No
Details of additional risks associated with this paper <i>(may include CQC Essential Standards, NHSLA, NHS Constitution)</i>	N/A
Links to NHS Constitution	N/A
Financial Implications/Impact	N/A
Legal Implications/Impact	N/A
Partnership working & Public Engagement Implications/Impact	N/A
Committees/groups where this item has been presented before	N/A
Monitoring and Review	Further audits will be required
Is a QIA required/been completed? If yes provide brief details	No