

# Quality and Safety Committee

Agenda item  
**9.4**

Assurances	Areas for further development
<ol style="list-style-type: none"><li>1. Update on CQC action plan and embedding of learning a priority for the Committee (reviewed every meeting).</li><li>2. BAF and CRR regularly reviewed to ensure high level risks are being managed.</li><li>3. Positive update on functional medical model.</li><li>4. Care Group presentations highlighting both best practice across services and areas of risk/escalation.</li><li>5. Introduction of escalation reports from other governance routes now adopted (e.g. Compliance Group and Patient Safety Group) providing improved tracking of issues.</li></ol>	<ol style="list-style-type: none"><li>1. Review of Committee dashboard to be completed by end of December.</li><li>2. 0-19 services continue to highlight some concerns and risk to delivery (caseload levels, safeguarding issues and digital implementation).</li><li>3. High levels of acuity in mental health (inpatients) and capacity and demand issues in adult and children's care group noted.</li><li>4. Continued focus on how IMT issues (connectivity and SystemOne) have been impacting on quality.</li><li>5. Ongoing review of agenda / work programme (appropriate scrutiny vs length of meetings).</li></ol>