

Escalation and Assurance Report

Report from the: Quality and Safety Committee

Date the meeting took place: 16 October 2020

Report to the: Board of Directors

Agenda
item

12.0

Key discussion points and matters to be escalated from the discussion at the meeting:

Alert:

- Progress reports on the CQC enquiry following the MK serious incident
- Continuous updates on the COVID-19 infection rate across place
- Feedback received on discharge and care planning, noting the importance of person-centred co-production and design
- Increased number of children protection cases in the context of local demographics, current demand, and the pandemic
- Wellbeing of colleagues, and the children and families of colleagues re. report presented on safer staffing, the WTD breaches and ongoing mitigations

Advise:

- The above will be monitored through the QSC as part of the routine agenda and analysis of dashboard data
- Progress escalations will be reported to Board accordingly

Assure:

- Progress made on the flu vaccination programme
- PPE training and audit update
- The external recognition of good practice from our staff members and teams good practice through shortlisting for awards, and awards
- Medication supply through Brexit and the Partnership agreement

Risks discussed:

- Mental Health and Dentistry waiting times; safer staffing (EIP team)

New risks identified:

- These are identified in the accompanying report from the more recent QSC exceptional escalation report to Board. (Armitage, 28th October)

Report completed by Gerry Armitage

Date: 23 November 2020