

## Escalation and Assurance Report

**Report from the: Quality and Safety Committee (QSC)**

**Date the meeting took place: 22<sup>nd</sup> April 2021**

**Report to the: Board/Council of Governor's**

<b>Key discussion points and matters to be escalated from the discussion at the meeting:</b>
<b>Alert:</b>
<ul style="list-style-type: none"> <li>• Maintain watching brief on staffing levels across our services. Scrutiny of night rosters and use of bank/agency in staff mental health inpatients; staff working over their rostered hours</li> <li>• Watching brief for Wakefield Children's Services (NB fraction of staff approaching retiring/fixed term contracts/Council tendering process)</li> <li>• Service demand in CAMHS; eating disorder referrals doubled</li> <li>• Recruitment of district nurses and matrons to Primary Care Networks</li> </ul>
<b>Advise:</b>
<ul style="list-style-type: none"> <li>• Vaccination Programme, led by BDCT, on course to achieve target of all Bradford citizens over 18 to be vaccinated by end July 2021</li> <li>• Planning week to be held w/c 7<sup>th</sup> June to appraise organisational resilience (considering pandemic learning)</li> <li>• Clinical Board reporting to QSC</li> </ul>
<b>Assure:</b>
<ul style="list-style-type: none"> <li>• Assurance was received on further enhancement and reform of incident reporting process and rationale for 'catastrophic incident' classification</li> <li>• Significant assurance received re. modified organisational governance process</li> <li>• Recruitment to City Mental Health Team and learning from successful processes</li> </ul>
<b><u>Risks discussed:</u></b>
<ul style="list-style-type: none"> <li>• 2370: Covid 19 Pandemic – ongoing resource implications</li> <li>• 2417: Need to meet Regulator's requirements (in context of expected inspection)</li> </ul>
<b><u>New risks identified:</u></b>
<ul style="list-style-type: none"> <li>• Nil</li> </ul>

**Report completed by: Gerry Armitage, Chair & Non-Executive Director**

**Date: May 1<sup>st</sup> 2021**