

Escalation and Assurance Report (AAA+D)

Report from the:	Quality & Safety Committee
Date of meeting:	15 th June 2023
Report to the:	Board of Directors

Agenda Item
12.1

Key escalation and discussion points from the meeting				
Alert	Action (to be taken)	By Whom	Target Date	
No new alerts to report				
Advise:				
 to a range of services, in from staff is helping perworkers of what works we users in relation to IAPT were 693 against a target. The committee received Liaison Psychiatry Servicare which meets the presenting in crisis. The operating in an A& E set successful MDT approace find appropriate office sp. There has been a signific AMHSs. We have not received the have noted the extension of the present of the	an impressive presentation ce(ALPS)who are delivering physical,mental and socia e work is exemplary in terr etting, offering accessibility fo ch. The key challenge for the	re where bett tories relating ng the right ty ices. (Access from membe a high quality I health nee ns of its coll or mental hea te team is the te out of area ected in Novel t Safety Teal	er engagement g to the ARRS pe of service to to IAPT in April rs of the Acute y new model of ds of patients aborative work alth, and a very requirement to placements for mber 2022 and m has noted a	

- problem in relation to the attitude of inspectors towards staff during this investigation which will be addressed by the Director of Nursing, Professions to NHSE.
- Appraisal compliance has increased to 62.75%
- Mandatory training compliance remains within control limits. There are 4 areas not reaching compliance this month; fire safety, immediate life support, IG & data security, MAV- breakaway
- Sickness rates, labour turnover and agency usage were reduced slightly this month
- Friends and Family Test scores remain above the 90% target, however numbers have fallen significantly this month.
- There a been a decrease to 73.6% of patients waiting less than 18 weeks for treatment as a result of increasing demand from all referrers.

Assure



- The committee received and confirmed that the following Annual Reports provide the necessary assurance required; Suicide Prevention, Quality, Guardian of Safe Working Hours, Infection Prevention, Risk Management, Patient Safety (previously Serious Incidents) and Safeguarding.
- QSC acknowledged the work and support the suicide prevention plan. Bradford has the lowest rate of suicide in the Y&H region despite a rise from 9.2 to 9.8 per 100,000 people, remaining below the national rate of 10.7 deaths per 100,000 people
- Patient safety incidents are within the statistical limits, with reporting rates being stable and slow
- Friends and Family Test scores remain above the 90% target, however numbers have fallen significantly this month.
- High risk medical device compliance is 92.9% against a 95% target
- A patient safety quality review of the Najurally Centre provided positive feedback
- We received and supported recommendations from a number of internal audit reports covering safer staffing(agency usage), IHTT policy and admissions, CMHT waiting list oversight, and LD assessment & treatment unit.
- A crisis house offer was launched in Shipley to support service users in crisis access 24hour community residential support for up to 7 day-has full occupancy

Decisions / Recommendations:

Risks discussed:

- SO1
- SO3-(3.4) Target reduced from 4-4(16) to 3-4 (12) agreed that increased mitigation
 was in place in relation to reducing the likelihood of harm for people waiting for
 services

New risks identified:

• 2708 Pipework at Airedale Centre for Mental Health- risk of water leak due to deteriorating plastic pipework, elevated legionella risk

Report completed by:

[Alyson McGregor MBE] Committee Chair and Non-Executive Director

[18.5.23]