


MEETING DATE:	10 April 2014	 North Lincolnshire Clinical Commissioning Group REPORT TO THE CLINICAL COMMISSIONING GROUP GOVERNING BODY
AGENDA ITEM NUMBER:	Item 7.11	
AUTHOR:	Catherine Wylie	
JOB TITLE:	Director of Risk & Quality Assurance	
DEPARTMENT:		

NORTH LINCOLNSHIRE CCG QUALITY GROUP WORK PROGRAMME

PURPOSE/ACTION REQUIRED:	To receive and note
CONSULTATION AND/OR INVOLVEMENT PROCESS:	North Lincolnshire CCG Quality Group
FREEDOM OF INFORMATION:	<i>Is this document releasable under FOI at this time? Yes</i> Public

1. PURPOSE OF THE REPORT:			
To provide assurance of the scope of work undertaken by the Quality Group to support its objectives			
2. STRATEGIC OBJECTIVES SUPPORTED BY THIS REPORT:			
Continue to improve the quality of services			X
Reduce unwarranted variations in services			X
Deliver the best outcomes for every patient			X
Improve patient experience			X
Reduce the inequalities gap in North Lincolnshire			
3. IMPACT ON RISK ASSURANCE FRAMEWORK:			
		Yes	No
4. IMPACT ON THE ENVIRONMENT – SUSTAINABILITY:			
		Yes	No
5. LEGAL IMPLICATIONS:			
		Yes	No

6. RESOURCE IMPLICATIONS:

Yes		No	
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Individual reports highlighted will require varying levels of resources to produce and implement

7. EQUALITY IMPACT ASSESSMENT:

Yes		No	X
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8. PROPOSED PUBLIC & PATIENT INVOLVEMENT AND COMMUNICATIONS:

Yes		No	X
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9. RECOMMENDATIONS:

The CCG is asked to: -

- Receive and note

Quality Group Work Plan 2014- 2015

	Lead	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Board Assurance Framework	ASOQ&A		✓		✓		✓		✓		✓		✓		✓	
Risk Register – twice year						✓						✓				
Quality Report DASHBOARD	CSU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Looked after Children report and annual report	Designated Nurse (NLG)				Annual Report					✓						
Medicines Management Report	CSU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Incident Monitoring Group Minutes	CSU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Safeguarding Adults Annual Report	Designated Professional					✓										
Safeguarding Children Annual Report	Designated Professional					✓										
Infection Control Annual Report	NLaG/CSU				✓											
Risk Management Strategy & Policy	ASOQ&A		For noting													
Claims Report (Annual report to Audit Group)	ASOQ&A			✓			✓			✓			✓			✓
Information Governance	CSU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

	Lead	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Tool Kit covering FOI and Access to records performance																
PALs and complaints Report	CSU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Mandatory Training Report –bi annually	CSU															
Research Governance Report (Quarterly)	CSU					✓				✓				✓		
FOI Quality Reports (+Feb 14 and May 14 Annual report)	CSU								✓			✓				
Quality Accounts	CSU				? ✓											
LSCB Annual Report	Designated Professional							✓								
LSAB Annual Report	Designated Professional							✓								
Complaints Annual Report	CSU									✓						
CQUIN updates (quarterly)	CSU		✓				✓				✓				✓	
Quality Surveillance Packs (quarterly)	P H England	Under review														
Mortality Surveillance Pack (quarterly)	P H England	✓				✓				✓				✓		
PROMS – NY&HCSU Work programme	CSU	Under review														
Frances 2 Hard Truths	DR&QA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Winterborne/Transforming Complex Care	CSU				✓				✓				✓			

Legend	
DR&QA	Director of Risk and Quality Assurance
ASOQ&A	Assistant Senior Officer Quality and Assurance
CSU	Commissioning Support Unit
P H England	Public Health England