

<b>PRESENTED BY</b>	Jeremy Vanes
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### Health Scrutiny Panel - 25<sup>th</sup> May 2017

<b>Author</b>	Debra Hickman/Alison Dowling						
<b>DATE PREPARED</b>	16 May 2017						
<b>SUBJECT/Title of Report</b>	Quality Account						
<b>PURPOSE/SUMMARY</b>	To provide an overview and seek feedback with regard to the Trust's Quality Account for 2016/17						
<b>ACTION REQUIRED OF GROUP/COMMITTEE</b>	Decision		Approval		Receive for Information	Y	Receive for Assurance
<b>STRATEGIC OBJECTIVE</b>	Quality Account Details the Trust's position with regard to the objectives set for the previous year and to detail the new objectives for the forthcoming year.						
<b>OVERVIEW OF ASSURANCE THEMES HIGHLIGHTED IN THE REPORT</b>	CQC STANDARDS		✓		CLINICAL OUTCOMES		✓
	NHSLA		✓		CLINICAL EFFECTIVENESS		✓
	REGULATORY STANDARDS		✓		RISK REGISTERS (BAF/TRR/Ops RR)		
	BEST PRACTICE & SHARED LEARNING				POLICY		✓
	EXTERNAL REVIEWS/NATIONAL AUDITS		✓		KPI (add PI measure in section 1)		
	INTERNAL REVIEWS		✓		Other issues/Report areas		

- 1. Executive Summary (summarise/add context to issues/report items below including clinical implications/outcomes , resources required, any proposed risks for escalation, positive/negative impact of assurance given detail below eg CQC, NHSLA, HSE, MHRA, other)**

The annual Quality Report for the year 2016/17 has now been written and will seek final approval at Trust Board on the 26<sup>th</sup> June 2017.

Priorities to continue for 2017/18 with special focus in Mortality and Sepsis.

The report details the progress made against the previous year's objectives together with details of the key objectives for the forthcoming year. These objectives have been set based on the priorities of the Trust, considering external accreditation, surveys and feedback.

The key priorities are as follows:

- (a) Nurse Staffing Levels
- (b) Safer Care
- (c) Patient Experience

New format – reduce duplication.

New section regards Performance as agreed with Chief Operating Officer.

Some data still outstanding as not all Q4 data has been published.

External stakeholders will also receive copies of the Quality Account in May with the omission of the inpatient survey data that is embargoed till 1<sup>st</sup> June 2017.