

Title of paper:	Clinical Quality and Patient Safety Report
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Exec Lead:	Karen Parsons, Chief Operating Officer
Date:	19 th July 2013
Locality:	All
Meeting:	Governing Body Meeting
Agenda item:	13
For:	Discussion
<p>Brief summary: This report is to inform and provide assurance to the Governing Body about the quality and safety of service provision commissioned by NHS Surrey Downs CCG. The CCG is working actively to improve the quality of local services and further develop systems and processes to monitor quality and identify early warnings where care is not meeting the required standards.</p> <p>Areas to note are:</p> <ul style="list-style-type: none"> • Risks around the capacity within the Safeguarding Children Service hosted by Guildford and Waverley CCG. The capacity review that has been undertaken has been completed and the host CCG are considering the recommendations within the report. • The work that is being undertaken by the Continuing Health Care reference group around a number of priority areas • The improved performance of local providers around Healthcare Associated Infections but concerns around the number of cases of Cdifficile reported by Kingston Hospital since April 2013. • The number of Serious Incidents Requiring Investigation reported for closure by SECAMB that are currently overdue for closure with the associated risks to patient safety as a result of delayed investigation and sharing of lessons learned 	
<p>Quality and patient safety issues: As above</p>	

Financial issues: Under the new national guidance, providers who fail to achieve agreed standards in certain areas may not receive their quality payment and this will affect the Quality Premium payments received by the CCG

There are also financial risks around the retrospective assessments that need to be carried out by the CHC team

Workforce issues: Capacity within the Safeguarding Children's team

Statutory compliance: There is a particular focus at this time on the requirements of Safeguarding Children and Safeguarding Adults.

Conflicts of interest: None currently

Risk and assurance: There are risks related to quality recorded on the CCG risk register including the Surrey wide Safeguarding Children's services and Continuing Health Care

Accompanying papers: Surrey Downs CCG Clinical Quality and Patient Safety Report for July 2013.