

Title of paper:	Surrey Downs Performance Report
Author:	Laura Starkey, Performance Manager
Exec Lead:	Karen Parsons, Chief Operating Officer and Keith Edmunds, Interim Chief Finance Officer
Date:	27 th September
Meeting:	Governing Body
Agenda item:	13
For:	Discussion
<p>Executive Summary</p> <p>Key issues:</p> <p>There are currently 4 high risk areas the Governing Body need to be aware of:</p> <ol style="list-style-type: none"> 1. Incidence of Healthcare associated infection (HCAI): C. Difficile * 2. Mixed Sex Accommodation breaches * 3. Cancer patients treated after screening referral within 62 days 4. Emergency admissions for alcohol related liver disease <p>* Note: <i>The following indicators relate to Quality – more detail can be found in the Clinical Quality and Patient Safety report.</i></p> <ul style="list-style-type: none"> • <i>CCG Outcomes Indicator Set – Domains 4 (Patient Experience) and 5 (HCAI)</i> • <i>NHS Constitution Metrics – Mixed Sex Accommodation Breaches</i> 	
<p>Committees and other groups that have considered this paper: Executive Committee</p>	
<p>Recommendation(s): To Discuss</p>	

Implications for wider governance

Quality and patient safety: A number of indicators relate to patient safety and quality of experience, particularly waiting times for services

Patient and Public Engagement: None specific to this report

Equality analysis: No EA has been carried out on this report

Finance and resources: This report should be read in conjunction with the finance report

Workforce: No specific issues

Statutory compliance: There are a number of issues in this report that the CCG is expected to comply with and some are constitutional legal requirements e.g mixed sex accommodation

Conflicts of interest: None known

Risk and assurance: SD0017 Contract Management and SD0052 Infection are on the risk register

Communications Plan: This report is on the CCG web site

Accompanying papers: Performance report September 2013