

## **Board of Directors - Open**

Date:

9 December 2020

Item Ref:

01

TITLE OF PAPER	Final Annual Quality Report				
TO BE PRESENTED BY	Beverley Murphy, Executive Director of Nursing, Professions and				
	Operations				
ACTION REQUIRED	Members are asked to:				
	receive the report;				
	<ul> <li>approve the report for publication by 15 December 2020.</li> </ul>				
OUTCOME	To have an approved, published Annual Quality Report in line with NHS Improvement's requirements.				
TIMETABLE FOR DECISION	Drafts discussed at October's and November's Quality Assurance Committee with the final report presented to December's Board of Directors meeting.				
LINKS TO OTHER KEY REPORTS / DECISIONS	Links to monthly Performance and Quality Reports, Incident Management Reports, Mortality Reports, EMSA reports, safeguarding reports and CQC progress updates. Also links to Board Assurance Framework, Corporate Risk Register and Care Network Risk Registers.				
	CQC: Getting Back to Good				
STRATEGIC OBJECTIVE	<b>BAE 00004</b> There is a rick that the Trust is upphie to improve the				
BAF RISK NUMBER &	BAF.00004 There is a risk that the Trust is unable to improve the quality of patient care, resulting in a failure to comply with CQC				
DESCRIPTION	requirements and achieve necessary improvements.				
	NHS Improvement's Oversight Framework				
CONSTITUTION /OTHER	COC Eurodomontol Standarda				
RELEVANT FRAMEWORKS, RISK, OUTCOMES ETC	CQC Fundamental Standards				
RISK, OUTCOMES ETC	NHS England's Serious Incident Reporting Framework				
IMPLICATIONS FOR	Inadequate quality and safety standards could result in an increase in				
SERVICE DELIVERY	harm to service users. There may also be further contractual				
& FINANCIAL IMPACT	implications from commissioners or regulatory bodies.				
CONSIDERATION OF	Quality Reports are a requirement of all NHS Foundation Trusts under				
LEGAL ISSUES	the Health Act 2009, National Health Service (Quality Accounts)				
	Regulations 2010 as amended 1 ('the quality accounts				
	regulations').				
Author of Report	Tania Baxter				
Designation	Head of Clinical Governance				
Date of Report	November 2020				



# **Summary Report**

### 1. Purpose

For	For	For collective	To seek	To report	For	Other
approval	assurance	decision	input	progress	information	(Please state)
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#### 2. Summary

Providers of NHS healthcare are required to publish a quality account each year. NHS Improvement published the quality account requirements which stipulates what trusts have to include in their accounts in February 2020. Due to the Covid-19 global pandemic, the timescales to produce Quality Accounts were revised and trusts are only required to publish their accounts electronically on their profile on the NHS website by 15 December 2020.

The Quality Assurance Committee received a draft quality account at their October meeting, with an updated draft version received at their November meeting. External stakeholder consultation took place, with feedback requested by 20 November 2020. This was provided verbally into the Quality Assurance Committee and has been included in this final version for approval by the Board of Directors

#### 3 Required Actions

The Board of Directors is asked to:

- receive the report;
- approve it for publication by 15 December 2020.

#### 4 Next Steps

The approved Quality Report will be published on the Trust's profile on the NHS website by 15 December 2020.

#### 5 Contact Details

For further information, please contact: Tania Baxter, Head of Clinical Governance, Tel: 0114 2263279, <u>tania.baxter@shsc.nhs.uk</u>