

**Quality Assurance Committee  
Chair's Log**

<b>Meeting:</b> Quality Assurance Committee (Steels & HRW CCG's in attendance)	<b>Date of meeting:</b> 15 <sup>th</sup> June 2016	
<b>Escalated to:</b> Board of Directors	<b>Date of meeting:</b> 28 <sup>th</sup> June 2016	
<b>Decisions / actions agreed</b>		
<b>Decision / Action</b>	<b>Responsible Person</b>	<b>Deadline</b>
<b>Issues for escalation</b>	<b>Action required</b>	
<b>Issue</b>	<b>Action required</b>	
<ul style="list-style-type: none"> <li>• <b>Q4 Mortality report</b> Mortality reporting changed in December 2015 (NHS England). HSMR remains higher than expected but SPC coding will positively impact.</li> <li>• National Inpatient Survey 2015 Steels scored : <ul style="list-style-type: none"> <li>- 2/11 Best performing Trusts</li> <li>- 8/11 Upper end of "about the same" as most Trusts</li> <li>- 1/11 Worst performing Trusts (shared bathing facilities)</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Dr Mike Stewart (Chair) Mortality Surveillance Group.</li> <li>• To be part of the bigger "Patient Experience" work – Ruth James</li> </ul>	
<b>Risks</b>	<b>Action required</b>	
<b>Potential risks</b>	<b>Action required</b>	
<ul style="list-style-type: none"> <li>• 1426 – Risk to Breast Service</li> <li>• 1561 – Risk to Head and Neck Service</li> </ul>	<ul style="list-style-type: none"> <li>• New arrangements in place from 01.07.16 (impacts upon cancer targets)</li> <li>• Interviews on 17.06.16</li> <li>• Mr Wight returning to practice</li> <li>• Risk remains high due to staffing and vacancy issues.</li> </ul>	