



Report to:	7 U X V W % 3 R E O G F	Agenda item:	6 ) 7
Date of Meeting:	2 F W R E H U		

Report Title:	\$ Q Q X T X O Q R W H U Q D Q F H U H S R U W			
Status:	Information	Discussion	Assurance	Approval
			9	
Prepared by:	& O D L U H * R U J D Q V N L + H D G R I & O L Q L F D O ( I I H F W L Y H			
Executive Sponsor (presenting):	' U & K U L V W L Q H % O D Q V K D U G 0 H G L F D O ' L U H F W R U / R U Q D : L O N L Q V R Q ' L U H F W R U R I 1 X U V L Q J			
Appendices (list if applicable):	\$ Q Q X T X O O L W \ J R Y H U Q D Q F H U L % 8 R 1 A M 2 V A ä d " W			

SALISBURY NHS FOUNDATION TRUST

ANNUAL QUALITY GOVERNANCE REPORT 2017 – 2018

1.0 Purpose

7KLV UHSRUW VHWV RXW WKH SURJUHSDVWPEBQH WDRG PSURRYLGHV D  
WKH TXDOLW\ DQG VDIHW\ RI FDUH ZLWRLQ VWXUHRWJHQ %RDWJGR Q  
JRYHUQDQFH SURFHVVHV DUTXDOLWDFH LQ UHVSFW RI

2.0 Quality governance arrangements

4XDOLW\ JRYHUQDQFH SURYLGHV D IUDPHZRUN IRU RUJDQLVDWLRQ  
HIIHFWLYH DQG KLJK TXDOLW\ FDUH )RXUVWUDWV DPHFODVDEDOHWH  
SURFHVVHV DQG VWUXFWXUMWLSXGSPHQDRIHPRLQWVROSORXXVWV DQ  
VWDII BRDQWRLPSURYH VWDQGDUGV RI FDUH DQG LGHQWKLW DRUL  
MHRSDUGLVH TXDOLW\ DQG WKXV GULYH LPSURYHHPHQW

\$QH, QWHJUDWHG \*RYHUQDQFH )UDPHZRUN ZQGLSWERGXVDELOLW\  
GHVFKHFXDOLW\HUQDQFH DUUDQVHPHQDPHZRUNV DUH D PHDQV E  
FRQWUROV DQG GLUHFVV WKH RUJDQLVDWLRQ DQG LWV VXSSRUW  
WKH VXFFHVVIXO GHOLYHU\ RI WKH\$FFRXLQWDELOLWDEFORWPHVPHRUN  
SHUIRUPDQFH PDQDJHPHQWVWVWHP DQG WUDFNHG WR HQVXUH GH  
DW HYHU\ OHYHO RI WKH RUJDQLVDWLRQ IRFXVLQJ RQ TXDOLW\ SH

7KH \$FFRXLQWDELOLW\ )UDPHZRUN VHWV RXW PHWULFV WKDW HDF  
EDVHG RQ WKH 1+6 ,PSURYHHPHQW 6LQJOH 2YHUVLJKWVHUHPHURVURXU  
RSHUDWLRQDO SHUIRUPDQFHIDGHVWVWVSDQGFKPSURRYHHPHQW FDSDE  
RYMUJKW HDFK 'LUHFWRUDWH LV DVVLJQHG D UDWLQJ RI UHG  
3SHUIRUPDQFH 5HYLHZ PHHWLQJ 7KH RYHUDOO WDWLQJSHUIRUPHUHQVXUH  
HQVXUH WKH %RDUG LV URXWLQHO\ VLJKWHG RQ DQG LQYROYHG L

FRPPLVVLALOHUVZLWK WKH 6XVWDLQDELOLW\ DQG 7RUDQHWREBODOLFR  
UHYLHZ 8QLYHUVLW\ +RVSLWDO 6RXWKDPSWRQ VWUDWHJ\ DQG :L  
GHYHORSLHQFOLQLFDO VWUDWHJ\

\$ QXPEHURQLFDOWKWBWHPHJHG ZLWK D IRFXV RQ

- (DV\ DFFHVP(DOđEp00PDU•@0WP DQG\*G p

6.0 Achievements in 17/18

- \$Q 2OGHU 3HUVRQ TV \$VVHVVP HQW DQG /LDLVRQ WHDP 23\$/ ZDV SDWLHQWV RI ZKLFK ZHQW KRPH RQ WKH VDPH GD\ ZLWK
- \$ UHGXFWRQ LQ DOPEHU RI SDWLHQWV ZKR KDG D IDOO LQ KRVS
- \$ UHGXFWRQ RI SDWLHQWV ZLWK D FDWKHWHU ZLWK D QHZ X
- \$ UHGXFWRQ LQ +605 WR ZLWKLQ WKH H[SHFWHG UDQJH DORRQ GHDWKV LQ KLJK ULVN JURXS DV DQ RXWFRPH RI OHDUQLQJ IUR
- ,PSURYHPHQWV LQ HQG RI OLIH FDUH DQG VXSSRUW IRU EHUHDY
- ,PSURYHPHQWV LQ VHSVLV VFUHHQLQJ DQWLELRWLF DGPLQLV HPHUJHQF\
- RI DOO SDWLHQWV DGPLWWHG DV DQ HPHUJHQF\ ZHUH DVV DGPLVVRQ DQG ZHUH UHYLHZHG DW WKH ZHHNHQG
- 3DWLHQW VWRULHV WROG GLUHFWO\ DW WKH %RDUG

7.0 Items escalated from the Clinical Governance Committee to the Board in 17/18

- 7KH DLR HQWUHU WKH %RDUG DUH URXWLQHO\ VLJKWHG RQ DQG LQ HVFDODWHG WR WKH %RDUG DVWHLF DORRQ
- \$ZDUHQHV RI \*'35 WUDLQLQJ WR PHHW WKH QHZ UHJXODWRQV

- (QJDJH ZLWK WKH RWKHU DFXWH 7UXVWWWRQ SWR H6 SMDRQ PVDQ  
VXVWDLQDEO\

- )LQDOLVH WKH FOLQLFDLQ DQG TXDOLW\ VWUDWHJ

### 9.0 Care Quality Commission

\*RRG SURJUHVV XVDLGHV H DUHDV RI μPXVW GR¶ DQG μVKRXOG G  
LQVSHFWLRQ 7KH 7UXVW ZDV UDW\$HGLWY WPHQ WUHDULP SURYHPHQW

x

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### 13.2 Quality bulletins

- \$OO DYDLODEOH RQ WKH LQWUDQHW DQG OLQN VHQW WR VWDII
- 4XDOLW\ JRYHUQDQFH QHEHQHVLV QHHW WR IUDLSHUDF WR LFH DSDUR YHPPHQW
- 0RUWDOLW\ PDWWHU VORR DDOVW QJDU FPK GCHDWIKQ ±
- 3DWLHQW VDIHQW DEXXQQH WLRP± VDIHW\ LQLWLDWLYHV

### 13.3 Striving for excellence awards

7KH 7UXVW KIDQQLDQV DZDQGH BDNHU WR UHFRJQLVH WKH DFKLHYHPH  
 ZD\ WKH\ KDYH LPSURYHG VBBVRFHVWIRU 7KIDVSHVQDQV FDWHJRU  
 LQFOXGHG LFH LPSURYHPPHQW SURMHFWV HTXDOLW\V DQDGOGLD  
 WKH KDLUPDQVWDQGLQJ FRQWULEXWLRQ DZDUG WKH &RYHUIHQHUF  
 YROXQWHHU RZDWIGH DQDQDQ XQVXQJ KHUR DZDUG

7KH SURIHVVLRQDOLVP DQG GHGLFDWLRQ RI QDULVWDIOZDMDGHFRV  
 PHGLQ RYHUSRQVH WR WKH PDMRU LQFLGHQW LQ 0DUFK

### 14. Summary

2YHUDOO WKH QHZ ,QWHJUDWHG \*RYHUQDQFH )UDLQVZRUHQHJQVQKSH  
 TXDOLW\HUQIDQFH LHQ VXULQJ WKH %RDUG LV URXWLQHO\ VLJKWHG  
 NH\ ULVNV WR WKH VWUDWHJLF REMHFWLYHV RI WKH RUJDQLVDWLRQ

### 15. Recommendation

7KH UHSRUW LV SUHVHUYHG IRU DDOLW\UDQYFHU QDQFH DUULQWIRPWQMD  
 TXDOLW\ DQDQFH DWHG WKH DSDUR FSRZS WLD FLEVHJDWLRQ DQDQDQ YHPPHQW

Claire Gorzanski  
 Head of Clinical Effectiveness  
 15 June 2018