

**Camden CCG Quality and Safety Committee Report**

<b>Report title</b>	<b>Camden CCG Quality and Safety Committee Report</b>	Report Date: 11 November 2018.
<b>Chair</b>	Deirdre Malone, Head of Quality and Safety.	
<b>Report author</b>	Deirdre Malone and Dr Joanna Macrae.	
<b>Report summary</b>	This report presents a brief summary of the issues discussed at CQRG	
<b>Recommendation</b>	<p>The committee meeting held in November 2018 considered provider quality and safety against the CQC domains of safe, effective, responsive, well led and caring.</p> <p>Key messages discussed at UCLH and CNWL Clinical Quality Review Group (CQRG) meetings are reported separately to CPPEG.</p>	
<b>Strategic objectives links</b>	<p><b>Objective A: Commission the delivery of NHS Constitutional rights and pledges</b></p> <p><b>Objective B: Improve the quality and safety of commissioned services</b> by identifying gaps and concerns in service provision, and seeking assurance on quality and safety improvements related to these.</p> <p><b>Objective C: Improve health outcomes, address inequalities and achieve parity of esteem</b> By seeking evidence from providers and partners relating to better outcomes for patients.</p>	
<b>Items of Business Discussed</b>	<p><b>Report of the Camden CCG Quality and Safety Committee update since November 2018 Governing Body report.</b></p> <p><b>Improvements and successes.</b></p> <p><b>University College London Hospital NHS Foundation Trust (UCLH)</b> Assurances were provided by the Trust regarding their internal processes to disseminate information from the National Patient Safety team at NHS England to all staff, including those working within the Estates and Facilities department.</p> <p>UCLH have reported four Never Events this financial year, these have been reported to NHS England, through the Strategic Executive Information System (StEIS) and are being investigated in line with the 2015 NHSE Serious Incident Framework.</p> <p>The Trust maintained compliance against the following cancer waiting time standards during 2017/18;</p> <ol style="list-style-type: none"> <li>1. Two week wait for all suspected cancer.</li> <li>2. 31 day subsequent treatment (chemotherapy) standard.</li> <li>3. 31 day subsequent treatment (radiotherapy) standard.</li> </ol>	

	<p>Challenges remain in achieving the 62-day cancer targets throughout 2017/18. Assurances are provided to the monthly Clinical Quality Review Group (CQRG) meetings that Clinical Harm Reviews (CHRs) continue to be undertaken by the Trust on patients who have breached the Referral to Treatment (RTT), and 62-day cancer targets.</p> <p>There have been no incidents of harm associated with waiting times reported to date.</p> <p>There were two patients waiting 52 weeks or longer for treatment in October, CHRs have been completed on both, no harm identified.</p> <p>The CQC published their inspection report in December, rating the Trust as “Good” overall.</p> <p><b>Royal Free Hospitals London NHS Foundation Trust</b> The RFL reported their ninth Never Event this financial year in October, relating to wrong site surgery. The patient was consented for a left L4 epidural injection, which was administered to the right L4. This has been reported as a Serious Incident and will be investigated in accordance with the 2015 Serious Incident Framework.</p> <p>The Trust presented their updated Never Events assurance plan for each site at the October 2018 CQRG meeting.</p> <p>System leaders are working with the Trust, to obtain assurance on the responsiveness and leadership within the Trust in response to the increasing number of Never Events reported this year.</p> <p><b>Camden and Islington NHS Foundation Trust (CIFT)</b> Nothing to report back from CQRG.</p> <p><b>Tavistock and Portman NHS Foundation Trust (T&amp;P)</b> The CQC published their inspection report in October, rating the Trust as “Good2 overall.</p>
<b>Decisions made</b>	<p><b>Royal Free Hospitals London NHS Foundation Trust</b> Barnet CCG as lead commissioner have monitor the Trusts progress against the CPN and will continue to have oversight if the Trusts action plan in relation to the Never Events.</p>
<b>CPPEG rep’ comments</b>	<p><b>Dr Joanna Macrae</b> “Comments to be added following the meeting”</p>