West Hertfordshire Hospitals NHS
NHS Trust

Agenda Item: 267/19 a

Trust Board - 10 July 2014

Report of the Patient Safety, Quality & Risk Committee - 3 July 2014

Presented by: Mahdi Hasan, Chair

1. Purpose

This paper summarises items discussed at the PSQR Committee held on 3 July 2014.

2. Items Discussed

The following items were discussed:

- Serious Incidents Summary Report ~ Month 2
- CAS Alerts Action Plan Update
- Infection Prevention and Control Update ~ Month 2
- Patient Experience Update ~ Month 2
- Pressure Ulcer Report and Action Plan
- Cardiac Review Update (SMART)
- Safe Staffing Nursing and Midwifery ~ Month 2
- Nursing & Midwifery Safe Staffing Escalation Policy
- Septicaemia Audit Update
- Risk Registers for risks scored 12>
- Test Your Care ~ Month 1
- Draft Agenda ~ 4th September 2014 meeting

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3. Matters Referred To The Trust Board

- Nursing & Midwifery Safe Staffing Escalation draft Policy was referred back to TLEC for approval (consistent with the Trust's rules on point of approval of policies).
- Item on Risk Registers was re-designated for information only as examples of work in progress. They are not finalised to show mitigation actions being taken or be mature to be an appropriate assurance mechanism. The item will return to PSQR after it has been matured and overlaid by the executive team's assessment of risk and risk appetite.

4. Recommendation

The Trust Board is asked to note the report.

Mahdi Hasan
Chair, Patient Safety, Quality & Risk Committee