



Report to:	7 U X V W % 3 X 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 WDR G PSURRYLGHV D
WKH TXDOLW\ DQG VDIHW\ RI FDUH ZLWRLQ VWXUHRW JKH %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 VWUXFWXUMWLSXGSPDORZHPRLQWVROSORXXVWV DQ
VWDII BRDQWRLPSURYH VWDQGDUGV RI FDUH DQG LGHQWKLW DRUL
MHRSDUGLVH TXDOLW\ DQG WKXV GULYH LPSURYHHPHQW

\$ QH, QWHJUDWHG *RYHUQDQFH)UDPHZRUN ZQGLQSWERGXVSDQGLQW\
GHVFUKEHFXDOLW\HUQDQFH DUUDQVHPHQDPHZRUNV DUH D PHDQV E
FRQWUROV DQG GLUHFVV WKH RUJDQLVDWLRQ DQG LWV VXSSRUW
WKH VXFFHVVIXO GHOLYHU\ RI WKH\$FFRXLQWDELFORWPHVPHRUN
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 2YHUVLJKWVHUHPHURURXU
RSHUDWLRQDO SHUIRUPDQFHHDGHWUDKWSJDQFKLPSURRYHHPHQW FDSDE
RYMUJKW HDFK 'LUHFWRUDWH LV DVVLJQHG D UDWLQJ RI UHG
3SHUIRUPDQFH 5HYLHZ PHHWLQJ 7KH RYHUDOO WDWLQJUIRBUHDFK
HQVXUH WKH %RDUG LV URXLWQH\ 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 UDQJHM 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 DGPLVVLRQ 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 DORRQHG
- \$ZDUHQHV RI *'35 WUDLQLQJ WR PHHW WKH QHZ UHJXODWLRQV

- (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 UDWHG LHY WPHQ WUHDULP SURYHPHQW

x

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13.2 Quality bulletins

- \$OO DYDLODEOH RQ WKH LQWUDQHW DQG OLQN VHQW WR VWDII
- 4XDOLW\ JRYHUQDQFH QH ZLWV HWW WR UG LSHUDF WR LF LPSUR YHPHQW
- 0RUWDOLW\ PDWWHU VORR DQW QJ DU FEX GORHWIKQ ±
- 3DWLHQW VDIHWDEHQ QHQH WLRP±VDIHW\ LQLWLDWLYHV

13.3 Striving for excellence awards

7KH 7UXVW KIDQG XDW DZDQGH BDNHU WR UHFRJQLVH WKH DFKLHYHPH
ZD\ WKH\ KDYH LPSURYHG VBBYRFHVWIRU 7KSHVSHVBNH FDWHJRU
LQFOXGHG LFH LPSURYHPHQW SURMHFWV HTXDOLWV DQGOOGLD
WKH KDLUPDQVWDQGLQJ FRQWULEXWLRQ DZDUG WKH &RYHIUQRU
YROXQWHHU RZDWIGH DQGDQ XQVXQJ KHUR DZDUG

7KH SURIHVVLRQDOLVP DQG GHGLFDWLRQ RI QDUVWV DIOZOM DGHFRU
PHGLQ RXHUSRQVH WR WKH PDMRU LQFLGHQW LQ 0DUFK

14. Summary

2YHUDOO WKH QHZ ,QWHJUDWHG *RYHUQDQFH)UDPMZRUHQHJQVGHQFH
TXDOLWYHUQIDQFFELHQ VXULQJ WKH %RDUG LV URXWLQHO\ VLJKWHG
NH\ ULNVV WR WKH VWUDWHJLF REMHFWLYHV RI WKH RUJDQLVDWLR

15. Recommendation

7KH UHSRUW LV SUHVHVWVGHIRX DQDOLW\UHQYHUQDQFH DUUDLQWHPWQMH
TXDOLW\DRQVFDHQ DWHG WKHPDQSRZS WLD FLEOLHJDWLRQ LDFGQR YHPHQ

Claire Gorzanski
Head of Clinical Effectiveness
15 June 2018