



GIG
CYMRU
NHS
WALES

Bwrdd Iechyd Prifysgol
Bae Abertawe
Swansea Bay University
Health Board



Meeting Date	22 August 2019	Agenda Item	5.1
Report Title	Progress report on action plan following the Delivery Unit: Intervention into Systems & Processes for the Management of Serious Incidents		
Report Author	Lee Joseph / Cathy Dowling		
Report Sponsor	Gareth Howells, Director of Nursing & Patient Experience For noting only		
Presented by	Lee Joseph / Cathy Dowling		
Freedom of Information	Open		
Purpose of the Report	The report provides an update on the work being carried out to take forward the recommendations of the Delivery Unit following their targeted intervention review.		
Key Issues	<p>The committee was last updated in June 2019 on progress of the plan where 6 actions remained open. Since the last meeting progress of note has been made in relation to outstanding action 10.2;</p> <p>Update August 2019. The recently devised Quality and Safety Assurance Framework was presented and accepted by the Senior Leadership Team (SLT) on the 7 August. The final draft document is being presented to the Executive Team week commencing 12 August. Detailed within the Framework is the purpose and function of the QI Hub. Subject to Executive approval, work on the development of the Hub including full details of role, function and business connectivity between Executive Team and front line service delivery, will start immediately.</p>		
Specific Action Required (please choose one only)	Information	Discussion	Assurance
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recommendations	<p>Members are asked to:</p> <ul style="list-style-type: none"> Note the progress made against the action plan. 		

**Progress report on action plan following the Delivery Unit: Intervention into
Systems & Processes for the Management of Serious Incidents**

1. INTRODUCTION
2. BACKGROUND
3. GOVERNANCE AND RISK ISSUES
4. FINANCIAL IMPLICATIONS
5. RECOMMENDATION

Governance and Assurance		
Link to Enabling Objectives <i>(please choose)</i>	Supporting better health and wellbeing by actively promoting and empowering people to live well in resilient communities	
	Partnerships for Improving Health and Wellbeing	<input type="checkbox"/>
	Co-Production and Health Literacy	<input type="checkbox"/>
	Digitally Enabled Health and Wellbeing	<input type="checkbox"/>
	Deliver better care through excellent health and care services achieving the outcomes that matter most to people	
	Best Value Outcomes and High Quality Care	<input type="checkbox"/>
	Partnerships for Care	<input type="checkbox"/>
	Excellent Staff	<input type="checkbox"/>
	Digitally Enabled Care	<input type="checkbox"/>
	Outstanding Research, Innovation, Education and Learning	<input type="checkbox"/>
Health and Care Standards		
<i>(please choose)</i>	Staying Healthy	<input type="checkbox"/>
	Safe Care	<input checked="" type="checkbox"/>
	Effective Care	<input type="checkbox"/>
	Dignified Care	<input type="checkbox"/>
	Timely Care	<input type="checkbox"/>
	Individual Care	<input type="checkbox"/>
	Staff and Resources	<input type="checkbox"/>
Quality, Safety and Patient Experience		
The improvement action plan, which the Health Board has developed in response to the 11 recommendations made by the Delivery Unit, will have a positive impact on the quality and safety of care provided to our patients.		
Financial Implications		
No implications for the Committee to note.		
Legal Implications (including equality and diversity assessment)		
No implications for the Committee to note.		
Staffing Implications		
No implications for the Committee to note.		

Long Term Implications (including the impact of the Well-being of Future Generations (Wales) Act 2015)	
No implications for the Committee to note.	
Report History	Reported to the October Quality and Safety Committee
Appendices	Appendix 1 – Delivery Unit Intervention Action Plan