

<b>Meeting Date</b>	<b>20 June 2019</b>	<b>Agenda Item</b>	<b>5.1</b>
<b>Meeting</b>	Quality and Safety Committee		
<b>Report Title</b>	Progress report on action plan following the Delivery Unit: Intervention into Systems & Processes for the Management of Serious Incidents		
<b>Report Author</b>	Lee Joseph / Cathy Dowling		
<b>Report Sponsor: Presented by:</b>	Gareth Howells, Director of Nursing & Patient Experience Lee Joseph Assistant Head of Concerns Assurance		
<b>Freedom of Information</b>	Open		
<b>Purpose of the Report</b>	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.		
<b>Key Issues</b>	<p>The Delivery Unit completed their 90 day review as presented to the Committee in April.</p> <p>Good progress has been made in progressing the Health Board improvement plan developed in response to the recommendations attached as <b>Appendix 1</b>.</p> <p>The committee was last updated in December 2018 on progress of the plan where 15 actions remained open. 6 actions now remain open – for ease of reference these actions are;</p> <p>1.10 2.3.1 3.2 8.5 9.2 10.2</p>		
<b>Specific Action Required (please ✓ one only)</b>	<b>Information</b>	<b>Discussion</b>	<b>Assurance</b>
			✓
<b>Recommendations</b>	<p>Members are asked to:</p> <ul style="list-style-type: none"> <li>Note the progress made against the action plan.</li> </ul>		

Governance and Assurance							
<b>Link to corporate objectives</b> (please ✓)	Promoting and enabling healthier communities		Delivering excellent patient outcomes, experience and access	Demonstrating value and sustainability	Securing a fully engaged skilled workforce		Embedding effective governance and partnerships
			✓				
<b>Link to Health and Care Standards</b> (please ✓)	Staying Healthy	Safe Care	Effective Care	Dignified Care	Timely Care	Individual Care	Staff and Resources
		✓					
<b>Quality, Safety and Patient Experience</b>							
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.							
<b>Financial Implications</b>							
No implications for the Committee to note.							
<b>Legal Implications (including equality and diversity assessment)</b>							
No implications for the Committee to note.							
<b>Staffing Implications</b>							
No implications for the Committee to note.							
<b>Long Term Implications (including the impact of the Well-being of Future Generations (Wales) Act 2015)</b>							
No implications for the Committee to note.							
<b>Report History</b>	Reported to the October Quality and Safety Committee						
<b>Appendices</b>	<b>Appendix 1</b> – Delivery Unit Intervention Action Plan						