





Meeting Date	25 October 2	022	Agenda Item	3.2
Report Title	Health Improvement Wales (HIW) Immediate Action			
	Plan: Emergency Flow, Morriston Hospital			
Report Author	Suzanne Holloway, Group Head of Quality, Safety and			
		ience, Morriston	•	
Report Sponsor	Kate Hannam, Interim Service Director, Morriston Service Group			
Presented by	Kate Hannam, Interim Service Director, Morriston Service Group			
Freedom of	Open			
Information	Ореп			
Purpose of the	This report will provide an update on progress made against			
Report	the Emergency Flow Immediate Action Plan (IAP), which			
	was submitted	d by the Health E	Board to HIW on	29/09/2022.
Key Issues	<ul> <li>There were no immediate actions, escalated by HIW to the Health Board during the visit.</li> <li>In addition to the Emergency Department, HIW included the Surgical Decision-Making Unit (SDMU) and the Rapid Assessment Unit (RAU), as part of their assurance visit</li> <li>HIW have formally confirmed that they are assured by the content of the IAP.</li> <li>Positive progress has been made to address the immediate actions highlighted</li> </ul>			
Specific Action	Information	Discussion	Assurance	Approval
Required				
(please choose one only)				
Recommendations	Members are asked to acknowledge the progress made			
	to date in addressing immediate actions set out by HIW			
	during their visit to the Emergency Department at			
	Morriston Hospital between 5 <sup>th</sup> and 7 <sup>th</sup> September 2022.			

#### TITLE OF REPORT

## 1. INTRODUCTION

Health Inspectorate Wales (HIW) paid an announced assurance visit to Morriston Hospital between 5<sup>th</sup> and 7<sup>th</sup> September 2022, with a focus on emergency patient flow they visited the Emergency Department (including the Childrens' Emergency Unit), SDMU and RAU.

As an outcome, of the visit the Health Board were issued with an Immediate Action Plan (IAP). HIW did not escalate any immediate actions during the visit.

A completed IAP was submitted to HIW on 21st September 2022.

HIW confirmed that they were assured by the content of the action plan and actions already taken on 3<sup>rd</sup> October 2022, with a request for full completion of the IAP by 22<sup>nd</sup> December 2022.

A full assurance report and action plan is pending and should be received in the next 2 to 3 weeks.

## 2. BACKGROUND

HIW are undertaking a national review of Emergency Departments across NHS Wales and have already visited a number of Health Boards whose reports have subsequently been published via the HIW website.

#### 3. IMMEDIATE ACTIONS

Please see attached progress update as at 7<sup>th</sup> October 2022, attached in papers and outcomes from project review meeting.

## 4. GOVERNANCE AND RISK ISSUES

The Health Board already acknowledges that risk in relation to the delivery of unscheduled care are significant, at a risk score of 25.

## 5. FINANCIAL IMPLICATIONS

Full financial implications will be considered following the receipt of the HIW Report and Action Plan

#### 6. RECOMMENDATION

The Committee are asked to acknowledge progress made to address immediate actions required by HIW in response to an announced assurance visit undertaken between 5<sup>th</sup> and 7<sup>th</sup> September 2022.

Governance and Assurance					
Link to Enabling	Supporting better health and wellbeing by actively empowering people to live well in resilient communities	promoting and			
Objectives (please choose)	Partnerships for Improving Health and Wellbeing				
	Co-Production and Health Literacy	$\boxtimes$			
(product errocco)	Digitally Enabled Health and Wellbeing				
	Deliver better care through excellent health and care services achieving the				
	outcomes that matter most to people				
	Best Value Outcomes and High Quality Care	$\boxtimes$			
	Partnerships for Care				
	Excellent Staff	$\boxtimes$			
	Digitally Enabled Care				
	Outstanding Research, Innovation, Education and Learning				
Health and Care Standards					
(please choose)	Staying Healthy				
	Safe Care	$\boxtimes$			
	Effective Care	$\boxtimes$			
	Dignified Care	$\boxtimes$			
	Timely Care	$\boxtimes$			
	Individual Care	$\boxtimes$			
	Staff and Resources	$\boxtimes$			
Quality Safety and Patient Experience					

# **Quality, Safety and Patient Experience**

Please see IAP

It should also be noted that as part of the HIW Assurance Process feedback from staff is explicitly requested via a digital staff survey

# **Financial Implications**

Full financial implications will be considered following the receipt of the HIW Report and Action Plan

# Legal Implications (including equality and diversity assessment)

None identified currently

# **Staffing Implications**

The development of a Workforce Plan to support emergency patient flow within the Emergency Department is reflected within the IAP.

# Long Term Implications (including the impact of the Well-being of Future Generations (Wales) Act 2015)

This paper will address the following:

- **Long Term** service sustainability to support access to health and social care settings in a timely way.
- **Prevention** using current evidence to deliver quality improvement
- Integration develop strong and robust working relationships with social care colleagues
- **Collaboration** work with other public bodies to support population wellbeing and support the vulnerable.
- Involvement with wider community in the delivery of sustainable healthcare

Report History	Initial report on HIW Assurance It is anticipated that there will be further reports pending receipt of the full assurance report and action plan.
Appendices	IAP_EmergencyFlow_ v2.0_updated071022. IAP_Meeting_071020 22.docx