



Bwrdd Iechyd Prifysgol Bae Abertawe Swansea Bay University Health Board



Meeting Date	29 March 202		Agenda Item	7.4
Report Title	Quality Impact Assessment Scrutiny and Review			
	Process			
Report Author	Angharad Higgins, Deputy Head of Quality and Safety			
Report Sponsor	Gareth Howells, Executive Director of Nursing			
Presented by	Gareth Howells, Executive Director of Nursing			
Freedom of Information	Open			
Purpose of the Report	The paper provides a description of the process adopted for review, scrutiny and approval of Covid 19 Quality Impact Assessments for the reintroduction of essential services.			
Key Issues	 Ensuring that impact on quality is assessed prior to reintroduction or changes to essential services Ensuring that there is a robust process in place to assess quality impact of reintroduction or changes to services 			
Specific Action	Information	Discussion	Assurance	Approval
Required	\boxtimes			
(please choose one only)				
Recommendations	Members are asked to: NOTE THE CONTENTS OF THIS REPORT 			

COVID 19 QUALITY IMPACT ASSESSSMENT SCRUTINY AND REVIEW PROCESS

1. INTRODUCTION

This paper sets out the process for receiving and reviewing Quality Impact Assessments (QIAs) which are completed as part of the work programme to reintroduce essential services.

2. BACKGROUND

QIAs are developed using a standard template and approved within individual Service Groups before being submitted for executive scrutiny and approval. The QIA tool enables an assessment to be made of the quality impact prior to the reintroduction of any essential services. The aim of the tool is to identify any potential positive, negative or neutral impacts on quality in relation to the reintroduction of essential services.

The purpose of QIAs is the ensure that the quality impact of reintroduction or remodelling of services is considered and agreed in advance of the changes being made.

The QIA template asks Service Groups to consider the following when assessing quality impact:

- 1. Interdependencies
- 2. Patient experience
- 3. Clinical quality
- 4. Patient morbidity and mortality outcomes
- 5. Impact of environment of care
- 6. Impact of national guidelines and Covid-19 emergency response
- 7. Workforce implications

Submitted QIAs are then considered by a scrutiny panel who consider the potential benefits and risks of the proposed changes.

Scrutiny panel membership includes:

- Director of Nursing (Chair) or representative
- Assistant Medical Director or representative
- Deputy Chief Operating Officer
- Deputy Director of Transformation
- Assistant Director of Therapies & Health Sciences or representative
- Assistant Director of Finance or representative
- Assistant Director of Strategy and Partnerships
- Assistant Director of Workforce & OD

Following review, the scrutiny panel make a recommendation, which is sent to the Silver Command Group for final decision-making.

A flow chart outlining this process is included as Appendix 1.

3. GOVERNANCE AND RISK ISSUES

QIAs are required to consider risk issues, including both the risk of reintroducing and not reintroducing services. Risks should be recorded and managed using the organisation's risk management system.

This process will be reviewed and revised following any changes to the Silver Command Group function within the organisation.

4. FINANCIAL IMPLICATIONS

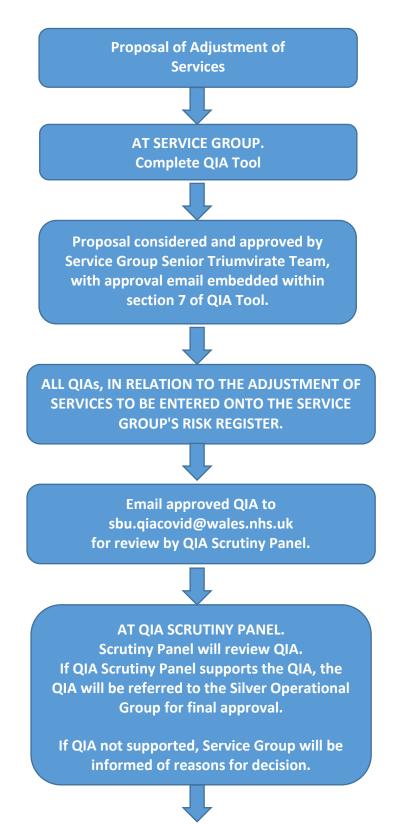
Potential financial implications are noted and considered within individual QIA submissions.

5. RECOMMENDATION

The Committee are asked to note the content of this report and the process outlined within Appendix 1.

Governance and Assurance					
Link to	Supporting better health and wellbeing by actively	promoting and			
Enabling	empowering people to live well in resilient communities				
Objectives	Partnerships for Improving Health and Wellbeing				
(please choose) Co-	Co-Production and Health Literacy				
	tally 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				
E	Excellent Staff	\boxtimes			
	Digitally Enabled Care	\boxtimes			
	Outstanding Research, Innovation, Education and Learning				
Health and Care Standards					
(please choose)	Staying Healthy	\boxtimes			
	Safe Care	\boxtimes			
	Effective Care	\boxtimes			
	Dignified Care	\boxtimes			
	Timely Care	\boxtimes			
	Individual Care	\boxtimes			
	Staff and Resources	\boxtimes			
Quality, Safety	and Patient Experience				
The QIA process ensures that services consider the impact of any changes or					
reintroduction of services for a quality and patient experience perspective.					
Financial Implications					
Financial implications will be outlined within each individual QIA.					
	ons (including equality and diversity assessment)				
None identified					
Staffing Implications					
Staffing implicat	tions will be outlined within each individual QIA.				
Long Term Implications (including the impact of the Well-being of Future					
	Vales) Act 2015)				
The QIA process considers the quality impact across services in the short and					
longer terms, as	s well as the impact across the wider health system.				
Report History	Quality and Safety Committee March 2022				
Appendices	Appendix 1 Quality Impact Assessment Scrutiny Process				

Quality Impact Assessment Process for Adjusting of Services during COVID-19



AT SILVER OPERATIONAL GROUP. If QIA supported, Service Lead (for QIA) to be informed of approval, via Head of Quality & Safety. If QIA not supported, QIA will either be: 1. returned to service (via Head of Quality & Safety) with reasons for not supporting, or 2. Referred to the QIA COVID-19 Scrutiny Panel with reasons for not supporting requesting further information/detail.

QIA Tool Risk of 16+ should be referred and reviewed by the Executive lead for the service and, if they agree the score, a decision made whether to include it on the Health Board Risk Register (HBRR) or linked to an existing risk entry on the HBRR.