

 <p>manx care Kiarail Vannin</p>	<p>SUMMARY REPORT</p>	<p>Meeting Date: 27th July 2021</p>	
		<p>Enclosure Number:</p>	

Meeting:	Manx Care Board		
Report Title:	Mandate Assurance Report – Q1 update		
Authors:	Teresa Cope, Chief Executive Officer		
Accountable Director:	Teresa Cope, Chief Executive Officer		
Other meetings presented to or previously agreed at:	Committee	Date Reviewed	Key Points/ Recommendation from that Committee
	EMC (ROF section only)	25/06/2021	

Summary of key points in report

In advance of the inaugural Mandate Assurance Meeting the DHSC have requested that Manx Care provide the following:

- a. A reflective presentation outlining highlights of Manx Care’s progress against each of the mandated objectives during the period since 1st April. This is being prepared separately.
- b. Manx Care’s response to a list of Key Lines of Enquiry.
- c. Current status and any associated actions in relation to a list of West Midland Quality Review recommendations.

The attached report provides the associated response to this request, in addition to providing a Q1 status update against the priorities outlined in the Required Outcomes Framework.

As this is a new reporting process it is likely to be refined during future reporting periods. It is also likely that reporting will become more detailed and consistent in the future as Care Groups become more accustomed to updated Governance requirements.

The report highlights the significant amount of progress that has been made since Manx Care was formally established, during what has been an extremely busy period due to the external factors.

It is acknowledged that there is much work to do on improving safety across our services, and accordingly the majority of the report relates to this.

Recommendation for the Committee to consider:

Consider for Action Approval Assurance Information

It is recommended that the Board approve the content of the report, so that it may be submitted to the DHSC ahead of the Q1 Mandate Assurance meeting on 11/08/2021.

Is this report relevant to compliance with any key standards? YES OR NO

State specific standard

IG Governance Toolkit

No

Others (pls specify)

Impacts and Implications?

YES or NO

If yes, what impact or implication

Patient Safety and Experience

No

Financial (revenue & capital)

No

OD/Workforce including H&S

No

Equality, Diversity & Inclusion

No

Legal

No