

QUALITY, SAFETY & ENGAGEMENT COMMITTEE CHAIR'S REPORT TO BOARD

DATE: 28th September 2021



COMMITTEE ALERT, ADVICE, ASSURANCE REPORT TO BOARD

Committee:	QUALITY, SAFETY & ENGAGEMENT COMMITTEE
Meeting Date:	13 September 2021
Chair/Report Author:	VANESSA WALKER

KEY ITEMS DISCUSSED AT THE MEETING

TO ALERT (Alert the Board to areas of non-compliance or urgent matters or new risks or issues that need to be escalated to DHSC or other IoM departments)

Issue	Committee concern	Action required	Timescale
RN staffing levels in acute medical and surgical wards	Director of Nursing raised his concerns about volatility and resilience in staffing to the extent that safety may be at risk	Escalate to the Board	September 2021

ASSURE (Detail here any areas of assurance that the Committee has received)

Issue	Assurance Received	Action	Timescale
Workplan	Draft plan presented to committee and agreement that it aligns with the ROF	Accepted	Ongoing
Incident reporting, investigation and learning.	Draft policy presented	Policy agreed with some minor amendments.	Ongoing
Whistleblowing	Verbal update	Accepted	Dec 2021
Criminal exploitation	Verbal update	Accepted	Ongoing
Patient & service user experience framework	Framework presented.	Accepted and will be included in the QSE committee plan	Ongoing
Annual GP Appraisal and validation	Report – assurance that no GP practicing is not accredited	Accepted	Ongoing

The following existing risks were identified during the meeting: (if none please state “none”)	Risk:	CRR/BAF N°:	Risk Score: L x C =
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