

**NHS DORSET CLINICAL COMMISSIONING GROUP
GOVERNING BODY MEETING
SYSTEM QUALITY AND PERFORMANCE REPORT**

Date of the meeting	22/01/2020
Author	S Banister, Deputy Director: Integrated Care Development P O'Shea, Deputy Director: Nursing and Quality
Sponsoring Board member	T Goodson, Chief Officer
Purpose of Report	This paper summarises the current system performance and quality issues, and highlights areas for noting and actions for this group to consider.
Recommendation	The Governing Body is asked to note the content of the appended report including the items highlighted and the work underway.
Stakeholder Engagement	The paper is based on intelligence from collaborative working arrangements across STP partners including managers and clinicians in primary, community and secondary care.
Previous GB / Committee/s, Dates	Operational and Financial Reference Group (07/11/2019)

Monitoring and Assurance Summary

This report links to the following Strategic Objectives	<ul style="list-style-type: none"> • Prevention at Scale • Integrated Community and Primary Care Services • One Acute Network • Digitally Enabled Dorset • Leading and Working Differently 		
	Yes [e.g. ✓]	Any action required?	
		Yes Detail in report	No
All three Domains of Quality (Safety, Quality, Patient Experience)	✓		✓
Board Assurance Framework Risk Register	✓		✓
Budgetary Impact	✓		✓
Legal/Regulatory	✓		✓
People/Staff	✓		✓
Financial/Value for Money/Sustainability	✓		✓
Information Management & Technology	✓		✓
Equality Impact Assessment	✓		✓
Freedom of Information	✓		✓

9.1

I confirm that I have considered the implications of this report on each of the matters above, as indicated	✓
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Initials : SAB

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APPENDICES	
Appendix 1	Integrated Performance and Quality Report
Appendix 2	Quality Scorecards
Appendix 3	Never Event Action Plan
Appendix 4	CQC Urgent and Emergency Care Experience Survey
Appendix 5	Elective Care Report