

Midlothian Integration Joint Board



Thursday 8th October 2020

Clinical and Care Governance Group Report

Item number: 5.7

Executive summary

The purpose of this report is to provide assurance to Midlothian Integrated Joint Board as to the clinical and care governance arrangements within Midlothian Health and Social Care Partnership (HSCP). It will highlight good practice and identify any emerging issues or risks.

Additional reports will be attached as appropriate throughout the year to provide updated information from specific service areas.

Board members are asked to:

- Note and approve the content of this report

Report title:

Clinical and Care Governance Group Report

1 Purpose

- 1.1 This is the Clinical and Care Governance Group (CCGG) report for Midlothian IJB.

2 Recommendations

- 2.1 As a result of this report Members are being asked to:

- Note and approve the content of this report

3 Background and main report

- 3.1 Bi-monthly meetings of CCGG are taking place facilitated by Microsoft Teams, to comply with social distancing recommendations.
- 3.2 Service leads and managers attend or send a deputy. A meeting of the CCGG took place on Wednesday 2nd September 2020.
- 3.3 There are eight Quality Improvement Teams (QIT) reporting in to the CCGG. These cover all service areas in Midlothian HSCP. Standards are implemented and monitored as part of the QITs and reports on improvement work taking place are submitted to the CCGG.
- 3.4 Quality Improvement Teams are beginning to meet again and develop programmes of work to measure or improve standards. This includes a patient feedback audit for a number of services, and audits of care planning and documentation.
- 3.5 Healthcare Improvement Scotland has re-commenced a programme of inspections across community hospitals in Scotland. These are unannounced inspections. Within Midlothian Community Hospital a local programme of inspections and reviews has been set up to monitor standards within the hospital.
- 3.6 Midlothian Health and Social Care Partnership (HSCP) overview of Midlothian care homes, detailed in the last report, continues to provide assurance about the standards of care for Midlothian residents. An electronic reporting system – TURAS – has been put in place to allow care homes to submit daily data to Scottish Government. HSCP managers have access to this data and monitor this as part of the daily assurance calls. In addition the Care Home Support Team makes daily contact with Midlothian care homes. This information allows the HSCP to target specific support where it is most required. A programme of more intensive support

has commenced which includes education and training around the use of the Restore2 tool to help carers identify residents whose condition is deteriorating. This will assist carers to identify residents requiring early intervention and treatment from visiting professionals.

- 3.7 The Midlothian Healthcare Governance Annual Report was presented to the NHS Lothian Healthcare Governance Committee on 8th September 2020. This highlights the improvements made in the past year, identifies the key risks and mitigation for these and gives an overview of changes planned for the coming year. The report is attached.

4 Policy Implications

- 4.1 This report should provide assurance to the IJB that relevant clinical and care policies are being appropriately implemented in Midlothian.

5 Directions

- 5.1 Clinical and Care Governance is implicit in various Directions that relate to the delivery of care.

6 Equalities Implications

- 6.1 Any equalities implications will be addressed by service managers as they arise. There are no specific policy implications arising from this report.

7 Resource Implications

- 7.1 Any resource implications will be identified by managers as part of service development, and this may at times be required to ensure good clinical and care governance arrangements. There exists an expectation of staff time to attend the Clinical and Care Governance Group meetings and that they will ensure this work is embedded in local areas/teams.

8 Risk

- 8.1 This report is intended to keep the IJB informed of local governance arrangements and any related risks and to provide assurance to members around continuous improvement and monitoring.
- 8.2 All risks associated with the delivery of services are monitored by managers and where appropriate they are reflected in the risk register.

9 Involving people

- 9.1 Midlothian staff will be involved in the development and ongoing monitoring of processes related to clinical and care governance.
- 9.2 Public representatives on the IJB will have an opportunity to provide feedback and ideas.

10 Background Papers

10.1 Healthcare Governance Committee Annual Report – Midlothian HSCP

AUTHOR'S NAME	Caroline Myles
DESIGNATION	Chief Nurse
CONTACT INFO	0131 271 3947
DATE	8th October 2020