

Meeting Title	Board of Directors		
Date	22.7.21	Agenda item	Bo.7.21.10

Quality Account 2020/21

Presented by	Karen Dawber, Chief Nurse / Ray Smith, Chief Medical Officer		
Author	Jacqui Maurice, Head of Corporate Governance		
Lead Directors	Karen Dawber, Chief Nurse / Ray Smith, Chief Medical Officer		
Purpose of the paper	To present the Quality Account 2020/21 to the Board of Directors for approval following circulation to external stakeholders to provide 'document assurance' as required by the Quality Accounts regulations.		
Key control			
Action required	For approval		
Previously discussed at/ informed by	<ul style="list-style-type: none"> NHSE/I and NHS Providers guidance and communications Executive Team Meeting held 24 May 2021 Quality Academy Review on 30 June 2021 External Stakeholders 		
Previously approved at:		Date	
	Quality Academy	30 June 2021	

Background

The Board of Directors is asked to note the following:

The Quality Account publication deadline is usually 30 June, as set out in the Quality Accounts Regulations.

Prior to 2018/19 Foundation Trusts normally included a Quality Report within the Annual Report, which satisfies the Quality Account requirements.

For 2019/20, there was no requirement to include a Quality Report within the Annual Report, as a result of the pandemic. However Foundation Trusts were required to produce a separate Quality Account in line with the Department of Health and Social Care (DHSC) requirements.

For 2019/20 the 30 June deadline was removed by DHSC and Trusts were advised to publish their Quality Accounts by 15 December 2020.

For 2020/21, there was no requirement to include a Quality Report within the Annual Report by NHS England / Improvement (NHSE/I). A letter was received from NHSE/I in January 2021 advising that DHSC were considering whether to remove the 30 June deadline for Quality Accounts 2020/21. Communication was received from NHS Providers on 14 April advising that DHSC were planning to remove the 30 June publication date. A further communication was received from NHS Providers on 4 May, advising that the deadline would not be changed. This letter also stated that DHSC had advised that where Trusts are not able to meet the 30 June deadline that they should 'endeavour to do so as quickly as possible thereafter.'

The Executive Management team considered the production of the Quality Account at its meeting on 24 May and confirmed a revised production schedule to enable the BTHFT Quality Account to be published by the end of July. The full schedule is provided for information at appendix 1.

In summary:

- The Quality Account has been reviewed by the Quality Academy. The report was also sent for review to all Board members.
- Following sign off by the Quality Academy the report was circulated to the Trust's External Stakeholders (in line with the Quality Account regulations) for review on 2 July 2021. The

Meeting Title	Board of Directors		
Date	22.7.21	Agenda item	Bo.7.21.10

BTHFT's external stakeholders are NHS Bradford District and Craven CCG, Healthwatch Bradford and District and, BMDC Health and Social Care Overview and Scrutiny Committee.

- Formal letters were received in response to the Quality Account 2019/20 from;
 - NHS Bradford District & Craven CCG (letter is attached at Appendix 2)
 - Healthwatch Bradford and District (letter is attached at Appendix 3)

BMDC has advised the Health and Social Care Overview and Scrutiny Committee has opted not to provide comments on the 2020/21 Quality Account.

The Quality Account 2020/21 is now complete with the letters received enclosed and attached at Appendix 4.

Recommendation

The Board of Directors is asked to approve the Quality Account 2020/21.

Meeting Title	Board of Directors		
Date	22.7.21	Agenda item	Bo.7.21.10

Risk assessment						
Strategic Objective	Appetite (G)					
	Avoid	Minimal	Cautious	Open	Seek	Mature
To provide outstanding care for patients			g			
To deliver our financial plan and key performance targets			g			
To be in the top 20% of NHS employers					g	
To be a continually learning organisation				g		
To collaborate effectively with local and regional partners					g	
The level of risk against each objective should be indicated. Where more than one option is available the level of risk of each option against each element should be indicated by numbering each option and showing numbers in the boxes.	Low		Moderate	High	Significant	
	Risk (*)					
Explanation of variance from Board of Directors Agreed General risk appetite (G)						

Benchmarking implications (see section 4 for details)	Yes	No	N/A
Is there Model Hospital data relevant to the content of this paper?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any other national benchmarking data relevant to the content of this paper?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the Trust an outlier (positive or negative) for any benchmarking data relevant to the content of this paper?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Risk Implications (see section 5 for details)	Yes	No
Corporate Risk register and/or Board Assurance Framework Amendments	<input type="checkbox"/>	<input type="checkbox"/>
Quality implications	<input type="checkbox"/>	<input type="checkbox"/>
Resource implications	<input type="checkbox"/>	<input type="checkbox"/>
Legal/regulatory implications	<input type="checkbox"/>	<input type="checkbox"/>
Diversity and Inclusion implications	<input type="checkbox"/>	<input type="checkbox"/>
Performance Implications	<input type="checkbox"/>	<input type="checkbox"/>

Regulation, Legislation and Compliance relevance	
NHS Improvement: (please tick those that are relevant)	
<input type="checkbox"/> Risk Assessment Framework	<input type="checkbox"/> Quality Governance Framework
<input type="checkbox"/> Code of Governance	<input type="checkbox"/> Annual Reporting Manual
Care Quality Commission Domain: Choose an item.	
Care Quality Commission Fundamental Standard: Choose an item.	
NHS Improvement Effective Use of Resources: Choose an item.	
Other (please state):	

Meeting Title	Board of Directors		
Date	22.7.21	Agenda item	Bo.7.21.10

Relevance to other Board of Director's academies: (please select all that apply)			
People	Quality	Finance & Performance	Other (please state)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>