

## Perinatal Quality Surveillance Minimum Data Set for Trust Boards 2022

CQC Maternity Ratings	Overall	Safe	Effective	Caring	Well Led	Responsive
	Requires Improvement			Good		

Maternity safety Support Programme	Yes/No	Yes- Fiona Bryant lead support
------------------------------------	--------	--------------------------------

	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Findings of review of all perinatal deaths using the real time data monitoring tool- Reported to Board quarterly as part of PMRT update	Report presented	X	X	Report presented	X			
Findings of review of all cases eligible for referral to HSIB- narrative included in the monthly Maternity Update paper	Closed Board appendix	Closed Board appendix	Closed Board appendix	Closed Board appendix	Closed Board appendix			
Report on:								
<ul style="list-style-type: none"> <li>Number of incidents logged graded as moderate or above and what actions are being taken</li> </ul>			Closed Board appendix	Closed Board appendix	Closed Board appendix			
<ul style="list-style-type: none"> <li>Training compliance for all staff groups in maternity related to the core competency framework and wider job essential training. Narrative included in the Maternity Update paper reported quarterly.</li> </ul>	x	X	Report Presented	X	X			
<ul style="list-style-type: none"> <li>Minimum safe staffing in maternity services to include:</li> </ul>								
<ul style="list-style-type: none"> <li> <ul style="list-style-type: none"> <li>Obstetric cover on the delivery suite, gaps in rotas. Narrative included in the monthly Maternity Update paper.</li> </ul> </li> </ul>	Narrative	Narrative	Narrative	Narrative	Narrative			
<ul style="list-style-type: none"> <li> <ul style="list-style-type: none"> <li>Midwife minimum safe staffing planned cover versus actual prospectively. Goes to Regulation Committee as part of Safe Staffing update for nursing</li> </ul> </li> </ul>	Narrative	Narrative	Narrative	Narrative	Narrative			
Service User Voice feedback. Narrative included in the monthly Maternity Update paper	Narrative	Narrative	Narrative	Narrative	Narrative			
Staff feedback from frontline champions and walk-about. Narrative included in the monthly Maternity Update paper	Narrative	Narrative	Narrative	Narrative and appendix	Narrative and appendix			
HSIB/NHSR/CQC or other organisation with a concern or request for action made directly with the Trust:	Yes- HSIB	Nil	Nil	Nil	Nil			
Coroner Regulation 28 made directly to Trust. Plan to add to numerical maternity dashboard.	Nil	Nil	Nil	Nil	Nil			
Progress in achievement of CNST 10	On track	On track	9/10 on track. Safety	9/10 on track. Safety	9/10 on track. Safety			

Perinatal Quality Surveillance Minimum Data Set for Trust Boards 2022

			Action 2 amber	Action 2 amber	Action 2 amber			
--	--	--	-------------------	-------------------	-------------------	--	--	--