

QUALITY ACADEMY - 2022-23 DRAFT ASSURANCE WORK PLAN

[illegible]

QUALITY ACADEMY - 2022-23 DRAFT LEARNING/IMPROVEMENT WORK PLAN

Item	Lead	Nov	Jan	Mar	May	Jul	Sep	Nov	Notes
Quality Strategy	CMO/CN	x							Annual
Palliative Care Annual Report	CN		x						
Quality Account	CMO/CN	x	x		x		x	x	Quarterly progress updates Annual Quality Account for sign off in May
Review of Quality Academy ToRs / Effectiveness Review	Chair					x			
High Level Risks	CN/CMO	x	x	x	x	x	x	x	As Assuring Academy
Infection Prevention and Control	CN								Quarterly Report Dates TBC
Research activity in the Trust - Update (Month/Year) - This paper then to be submitted to Board of Directors	CMO								Quarterly Report Dates TBC
Patient Safety Group	CMO	x	x	x	x	x	x	x	
Clinical Outcomes Group	CMO	x	x	x	x	x	x	x	
Patient Experience Group	CN	x	x	x	x	x	x	x	
Patient Experience - 6 monthly report	CN	x			x			x	May - Annual report
Serious Incidents Report (focus on learning)	CMO	x	x	x	x	x	x	x	
Inpatient Survey	CN	x							Annual
Children & Young People's Patient Experience Survey	CN		x						Every 2 years
Urgent & Emergency Care Survey	CN	x							Every 2 years
National Patient Safety Improvement Programme Update	CMO		x			x			Bi-annual
Learning from Deaths	CMO	x		x	x	x		x	Quarterly Report co-ordinated with Mortality review
Learning from Maternity HSIB reports	CN	x	x	x	x	x	x	x	
Clinical Audit High Priority Plan	CMO				x				
Clinical Audit Annual Report	CMO	x			x				November 2022 May 2023 then May each year
Outstanding Maternity Programme	CN	x		x		x		x	Three times per year
Nursing & Midwifery Leadership Council Update (M4E)	CN	x		x		x		x	
Quality Improvement Programme update	CMO		x		x		x		
Mortality Review Improvement Programme	CMO	x		x	x	x		x	Co-ordinated with Learning from Deaths
LD Improvement Standards	CN								Dates TBC
Mental Health Strategy	CN			x					
Outstanding Theatres Programme	CMO		x		x		x		Three times per year
GIRFT Update	CMO				x				
Update on Health Inequalities	Dir Strategy & Integration	x			x			x	

WYAAT Quality and Safety Meeting Update	CMO			x			x		Bi-annual
Patient Safety Incident Response Framework	CMO	x	x	x	x	x	x	x	