

## 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							
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	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	X	MIS standard met. Report will be included in December paper	Report Presented
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	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	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	Report Presented	X	X
<ul style="list-style-type: none"> <li>Minimum safe staffing in maternity services to include:                             <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	Narrative	Narrative	Narrative
<ul style="list-style-type: none"> <li>Midwife minimum safe staffing planned cover versus actual prospectively. Goes to People's Academy as part of Safe Staffing update for nursing</li> </ul>	Narrative	Narrative	Narrative	Narrative	Narrative	Narrative	Narrative	Narrative
Service User Voice feedback. Narrative included in the monthly Maternity Update paper	Narrative	Narrative	Narrative	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	Narrative	Narrative	Narrative
HSIB/NHSR/CQC or other organisation with a concern or request for action made directly with the Trust:	Yes- HSIB	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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Coroner Regulation 28 made directly to Trust. Plan to add to numerical maternity dashboard.	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Progress in achievement of CNST 10	On track	On track	9/10 on track. Safety Action 2 amber	9/10 on track. Safety Action 2 amber	9/10 on track. Safety Action 2 amber	9/10 on track. Safety Action 2 amber	On track	On track