The Queen Elizabeth Hospital King's Lynn
NHS Foundation Trust

Meeting:	Board of Directors (in Public)		
Meeting Date:	4 May 2021	**Agenda item:**	10
Report Title:	Integrated Quality Improvement Plan Programme Update		
Author:	Louise Notley; Director of Patient Safety		
Executive Sponsor:	Caroline Shaw: Chief Executive Officer		

Implications

Link to key strategic objectives
[highlight which KSO(s) this recommendation aims to support]

KSO1	KSO2	KSO3	KSO4	KSO5	KSO6
Safe and compassionate care	***Modernise hospital and estate***	*Staff engagement*	*Partnership working, clinical and financial sustainability*	*Healthy lives staff and patients*	*Investing in our staff*

Board assurance framework	The provision of safe and effective care is set out in KS01. Hospital modernisation to support delivery of optimal care is set out in KSO2. The BAF updates for KSO1 and KSO2 are received and reviewed within the Quality Committee.	
Significant risk register	Significant Risk ID 2483 (Reputational damage/CQC regulatory notices)	
	Y/N	If Yes state impact/ implications and mitigation
Quality	Y	KSO1 - Provision of safe and compassionate care KSO2 - Supporting the delivery of optimal care
Legal and regulatory	Y	Regulatory compliance/Special Measures Reputational damage
Financial	N	None identified

Assurance route

Previously considered by:	Quality Committee

Executive summary

Action required: *[highlight **one** only]*	Approval	Information	Discussion	**Assurance**	Review

Purpose of the report:	The purpose of this report is to inform the Board of Directors of: • The overall progress against the 83 actions within the Trust's 2021/22 Integrated Quality Improvement Plan (IQIP) following publication of the Trust's December 2020 CQC inspection report
Summary of Key issues:	Following completion of the finalised 2021/22 IQIP this report captures the progress made during March with strengthened Plans on a Page (POAP) and agreed completion deadlines for all actions. Where actions have been linked with broader Trust Improvement Programmes supported by the PMO, these have been detailed within the report. The Trust received formal notification on 14th April 2021 confirming ten Section 31 conditions have been removed from its registration. The report details these conditions and confirms the change to the total number of actions within the IQIP reducing the number from 93 to 83. Seven, Section 31 conditions remain on the Trust's certificate of registration. With all Section 31 conditioned closed internally with ongoing evidence of

	compliance and improvement, it is proposed an application to remove these remaining conditions is made to the CQC around June 2021 in preparation for the Trust's Well-Led inspection. The report identifies four schemes 'At Risk'; however recovery actions are in place and monitored through the fortnightly IQIP Review meetings and are detailed within the report. The report notes the findings of the Clinical Review Programme which recommenced in March with agreed actions to address areas where improvement is required.
Recommendation:	The Board of Directors is asked to note: a) Formal notification from the CQC confirming 10 Section 31 Conditions have been removed from the Trusts registration b) The new reporting count of 83 actions c) Progress at Month 12 d) The key findings from the Clinical Review visits which recommenced in March
Acronyms	CQC – Care Quality Commission EAG – Evidence Assurance Group IQIP – Integrated Quality Improvement Plan NHSE&I – NHS England and Improvement POAP – Plans on a Page PMO – Programme Management Office