The Queen Elizabeth Hospital King's Lynn
NHS Foundation Trust

Meeting:	Governor's Council meeting		
Meeting Date:	16 December 2021	**Agenda item:**	10
Report Title:	Integrated Quality Improvement Plan Programme Update		
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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, Board of Directors (Public)

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 Governor's Council of: • The overall progress against the 83 actions within the new Trust's 2021/22 Integrated Quality Improvement Plan (IQIP)
Summary of Key issues:	This report details progress against the 83 actions within the 2021/22 IQIP, with all deadlines built into the IQIP's Forward Plan and include a RAG status and narrative update by exception. 43 (52%) of the 2021/22 IQIP actions have been approved for closure as of Month 07. No actions are currently RAG rated as Amber 'At Risk'. 9 schemes (25 Actions) are 'Behind Plan' but all have recovery actions in place or resubmission dates agreed. 3 of these schemes (16 actions) are being presented to EAG in November

	Following an application to request the lifting of the remaining 7 Section 31 Conditions, the CQC have confirmed 3 have been removed from the Trust's Certificate of Registration, demonstrating further improvement. The report also notes the findings of the Clinical Reviews which took place in October and actions to address areas of concern.
Recommendations	The Governors' council is asked to note: a) Progress at Month 07 b) 9 schemes 'Behind Plan' actions and rational with recovery actions c) Removal of 3 Section 31 Conditions from the Trust's Certificate of Registration d) The key findings from the October Clinical Review Visits
Acronyms	CQC – Care Quality Commission EAG – Evidence Assurance Group IQIP – Integrated Quality Improvement Plan NHSE&I – NHS England and Improvement IQIP – Integrated Quality Improvement Plan KLOE – Key Lines of Enquiry