The Queen Elizabeth Hospital King's Lynn NHS Foundation Trust

Oversight and Assurance Group

Queen Elizabeth Hospital
QIP Progress Update
22 November 2018

Act well Listen well Care well

Team QEH

Quality Improvement Plan Governance

- Governance and reporting arrangements in place, including ToR, report and highlight report templates
- All 3 Improvement Project Managers (IPMs) in post – 14/11/18
- QIP Evidence Assurance Group established with staff and patient representatives. First meeting 04/12/18
- Staff engagement continues

Quality Improvement Plan Reporting

- November - Overarching highlight reports completed by Executive Leads for each workstream, capturing key risks and issues identified to date

- December – Workstream highlight reports will detail individual action updates, including BRAG status, risks to delivery and corrective actions

- Quality Dashboard being developed based on NNUH

Quality Improvement Plan Review and Change Process

- IPMs meeting with Executive Leads, Action Owners and reviewing all QIP actions
- Anticipate a number of QIP changes required to ensure impact of actions are evaluated and deadlines aligned
- Change process being established to formally report changes as of December QPB
- Worksteam reports Blue actions – QPB agreed all evidence to be resubmitted to QIP Evidence Assurance Group for further assurance
- 40 Actions have moved to BRAG status Red – This includes progressed and completed actions where evaluation of impact is required or revised deadlines are required
- Detailed work in progress to review and update QIP for December QPB – recalibration