The Queen Elizabeth Hospital NHS
King's Lynn
NHS Foundation Trust

REPORT TO THE BOARD OF DIRECTORS

SUBMITTED BY:	**REPORT FOR:**		**IMPACT:**		
Barbara Cummings Director Planning and Performance	**Decision**	√	**High**	**Med**	**Low**
CONSULTATION:	**Information**		√		
Acting Chief Executive Executive colleagues	**REPORT TYPE:**		**RELATED WORK:**		
	Strategic	√			
	Operational	√			
	Governance	√			

Meeting Date: **26 November 2013**
Report Title: **QUALITY IMPROVEMENT PLAN**

Purpose:
To present the Trust's Quality Improvement Plan submitted to Monitor, the CQC and other key stakeholders on Friday 15 November 2013.

Summary:
The Board of Directors approved the approach to the production of the Trust's Quality Improvement Plan at its last meeting. Attached is the completed document for review. Other actions to note:

- The Plan identifies a RAG rating on delivery of each high level action for the work themes (as at 15 November 2013).
- The Quality Improvement Delivery Group (QIDG) has had its initial meeting where it confirmed its approach to comms. and engagement and agreed ToR and membership.
- All work themes have an identified patient or staff governor allocated.

Financial Implications: TBC although some provision has been included within the Financial Recovery Plan submitted to Monitor on 15 November 2013.

Risk Assessment:

Strategic / External	Operational/ Organisational	Financial	Clinical	Legal/ Regulatory	Reputational / Patient Experience
✓	✓	✓	✓	✓	✓

Recommendations:

The Committee Members are asked to:

- Note the contents of the document;
- Confirm they are content with the governance arrangements proposed in terms of delivering and reporting on the plan.

Barbara Cummings
26 November 2013