

Item No: 14

Meeting Date: Friday 24th June 2016

Integration Joint Board

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QUARTERLY CLINICAL AND PROFESSIONAL ASSURANCE STATEMENT

Purpose of Report:	To set out a process for providing assurance to the Integrated Joint Board on the delivery of clinical and professional social work practice within the HSCP.
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Recommendations:	The IJB is asked to consider and approve the attached example draft statement as the accepted format for a quarterly clinical and professional assurance statement to its meetings.
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Implications for H&SCP/IJB:

Financial:	None
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Personnel:	None
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Legal:	This report will contribute towards the IJB's duties to have clinical and professional oversight for the services delegated to it.
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Economic Impact:	None
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Sustainability:	None
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Sustainable Procurement and Article 19:	None
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Equalities:	None
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Implications for Glasgow City Council	There are no implications for the Council in this initial report
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Implications for NHS GG&C	There are no implications for the Health Board in this initial report
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1. Background

- 1.1 The Glasgow City Integrated Clinical and Professional Governance Group has been established in response to the integration of health and social care in the city as an officer led leadership forum to oversee the continued implementation of, and improvement in, effective clinical and professional practice within the operational delivery of services within the scope of the IJB.
- 1.2 It is expected that the Chief Officer will provide a quarterly clinical and professional assurance statement to the IJB following each Integrated Clinical and Professional Governance Group meeting.
- 1.3 The nature and format of such a report is still to be approved by the IJB in relation to the type of information it wishes to receive in order to be provided with assurance that clinical and professional governance is being effectively implemented and monitored within the integrated arrangements.
- 1.4 This paper sets out a proposed template for consideration by the IJB. If approved, the report will be utilised and fully populated for its next meeting in September and thereafter.
- 1.5 The proposed report is largely set out in a consistent way across the respective care groups. It is expected that on an as and when required basis, additional information will be included in the report related to for instance time-limited improvement programmes, external reviews or inspections of our services by Regulatory bodies, or where there are cross cutting issues.
- 1.6 Appendix 1 sets out the draft framework for this proposed report and has included in italics, examples of the type of information that the IJB might be wish to see on a regular basis. The information that is provided in italics is fictional only and does not relate to actual practice or findings.
- 1.7 All areas will be populated in every report presented to the IJB even if there is a nil return.

2. Recommendations

- 2.1 The IJB is asked to consider and approve the attached example draft statement as the accepted format for a quarterly clinical and professional assurance statement to its meetings.

Adult Services (disability; homelessness; addictions)

Number of SCI/SCRs currently ongoing: 4

Number of SCI/SCRs commenced during the quarter: 0

Number of SCI/SCRs concluded during the quarter: 1

Summary of learning points from concluded SCI/SCRs: *6 recommendations as follows:*

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Routes used to ensure effective cascading/dissemination of learning:

Workforce registration issues identified during the quarter:

Any patient safety/ infection control issues identified in the quarter:

HSCP response to this:

Learning from this/these incident(s)

Issues highlighted in purchased clinical/social care provider services: *e.g. 3 months' notice received from X provider to terminate contract for provision of social care to 15 adults with complex LD*

HSCP response to this: *commissioning team working to identify alternative provider(s)*

Older people Services

Number of SCI/SCRs currently ongoing: 0

Number of SCI/SCRs commenced during the quarter: 0

Number of SCI/SCRs concluded during the quarter: 0

Summary of learning points from concluded SCI/SCRs: *NA*

Routes used to ensure effective cascading/dissemination of learning: *NA*

Workforce registration issues identified during the quarter: *e.g 3 residential care workers suspended from SSSC register pending investigation; 1 DN struck off following conviction*

Any patient safety/ infection control issues identified in the quarter: e.g. **1. Norovirus outbreak in 4 wings at Hawthorn House wb 1.3.16. 2. GP practice in west of the city indicate likelihood of 'falling over' by June 2016**

HSCP response to this: **1. whatever we would do in a Norovirus outbreak. 2. Locality management team working with GP practice to support and sustain.**

Learning from this/these incident(s)

Issues highlighted in purchased clinical/social care provider services:

HSCP response to this:

Children and Families Services

Number of SCRs currently ongoing:

Number of SCRs commenced during the quarter:

Number of SCRs concluded during the quarter:

Summary of learning points from concluded SCRs:

Routes used to ensure effective cascading/dissemination of learning: *e.g Local Management Reviews held fortnight beginning 13.2.16, agenda included SCR concluded on 2.1.16.*

Workforce registration issues identified during the quarter: *SG launch programme of degree level training for all residential child care workers in Scotland to commence Jan 2017*

Issues highlighted in purchased clinical/social care provider services:

HSCP response to this:

Criminal Justice Services

Number of MAPPA SCRs currently ongoing: *0*

Number of MAPPA SCRs commenced during the quarter: *0*

Number of MAPPA SCRs concluded during the quarter: *0*

Summary of learning points from concluded SCRs: *NA*

Routes used to ensure effective cascading/dissemination of learning:

Number of Initial Report Forms received and decision of SOG chair not to proceed to SCR: *3*

Reasons for not proceeding to SCR: *Whatever the reasons would be*

Workforce registration issues identified during the quarter:

Issues highlighted in purchased clinical/social care provider services:

HSCP response to this:

Mental Health Services

Number of SCI/SCRs currently ongoing: 15

Number of SCI/SCRs commenced during the quarter: 6

Number of SCI/SCRs concluded during the quarter: 14

Summary of learning points from concluded SCI/SCRs: *23 recommendations in total as follows, 13 recommendations duplicated in 8 of the concluded SCI/SCRs:*

Routes used to ensure effective cascading/dissemination of learning: *where to begin?*

Workforce registration issues identified during the quarter:

Any patient safety/ infection control issues identified in the quarter?: *c diff outbreak at Leverndale mother and baby unit 16.2.16. Two mothers and one baby infected.*

HSCP response to this: *whatever we would do in such an outbreak*

Learning from this/these incident(s)

Issues highlighted in purchased clinical/social care provider services: e.g.

HSCP response to this:

Hosted Services

Number of SCI/SCRs currently ongoing: 0

Number of SCI/SCRs commenced during the quarter: 0

Number of SCI/SCRs concluded during the quarter: 1

Summary of learning points from concluded SCI/SCRs: *Related to a death in custody, 6 recommendations as follows: 1-6*

Routes used to ensure effective cascading/dissemination of learning: *whatever that might be*

Workforce registration issues identified during the quarter:

Any patient safety/ infection control issues identified in the quarter?:

HSCP response to this:

Learning from this/these incident(s)

Issues highlighted in purchased clinical/social care provider services: e.g. *Defective pregnancy test kits identified at Sandyford, 36 individuals may have received an incorrect test result*

HSCP response to this: *All patients involved have been followed up for secondary testing, counselling offered, defective test kits withdrawn from use.*