



**Item No. 10**

**Meeting Date**

**Wednesday 8<sup>th</sup> December 2021**

**Glasgow City  
Integration Joint Board  
Finance, Audit and Scrutiny Committee**

**Report By:** Susanne Millar, Chief Officer

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<b>Clinical and Professional Quarterly Assurance Statement</b>
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<b>Purpose of Report:</b>	To provide the IJB Finance, Audit and Scrutiny Committee with a quarterly clinical and professional assurance statement.
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<b>Background/Engagement:</b>	<p>The quarterly assurance statement is a summary of information that has been provided to, and subject to the scrutiny of the appropriate governance forum.</p> <p>The outcome of any learning from the issues highlighted will then be taken back into relevant staff groups.</p>
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<b>Recommendations:</b>	<p>The IJB Finance, Audit and Scrutiny Committee is asked to:</p> <p>a) consider and note the report.</p>
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<b>Relevance to Integration Joint Board Strategic Plan:</b>
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Evidence of the quality assurance and professional oversight applied to health and social care services delivery and development as outlined throughout the strategic plan.
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**Implications for Health and Social Care Partnership:**

<b>Reference to National Health &amp; Wellbeing Outcome:</b>	<p>Contributes to:</p> <p><b>Outcome 7.</b> People using health and social care services are safe from harm.</p> <p><b>Outcome 9.</b> Resources are used effectively and efficiently in the provision of health and social care services.</p>
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<b>Personnel:</b>	The report refers to training and development activity undertaken with staff.
<b>Carers:</b>	Offers assurance to carers that quality assurance and professional and clinical oversight is being applied to the people they care for when using health and social care services.
<b>Provider Organisations:</b>	No impact on purchased clinical/social care provider services.
<b>Equalities:</b>	None
<b>Fairer Scotland Compliance:</b>	None
<b>Financial:</b>	None
<b>Legal:</b>	This report contributes to the Integration Joint Board's duty to have clinical and professional oversight of its delegated functions.
<b>Economic Impact:</b>	None
<b>Sustainability:</b>	None
<b>Sustainable Procurement and Article 19:</b>	None
<b>Risk Implications:</b>	None
<b>Implications for Glasgow City Council:</b>	The report provides assurance on professional governance.
<b>Implications for NHS Greater Glasgow &amp; Clyde:</b>	The report provides assurance on clinical governance.

### 1. Purpose

- 1.1. To provide the IJB Finance, Audit and Scrutiny Committee with a quarterly clinical and professional assurance statement.

### 2. Background

- 2.1. This report seeks to assure the Integration Joint Board that clinical and professional governance is being effectively overseen by the Integrated Clinical and Professional Governance Board, chaired by the Chief Officer.
- 2.2. This report provides the IJB Finance, Audit and Scrutiny Committee with information collated up to September 2021 (attached at Appendix 1 for easier scrutiny). This cover report also provides an opportunity to offer more detail on issues relating to particular incidents and cases.

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- 2.3. The most recent quarterly clinical and professional assurance statement was provided to the IJB Finance, Audit and Scrutiny Committee on [8<sup>th</sup> September 2021](#).
- 2.4. This report also provides assurance that clinical and professional governance arrangements remain a priority during COVID-19 with adjustments made to ensure operational and strategic oversight arrangements remain in place.

### **3. Integrated Clinical and Professional Governance Board**

- 3.1. The Integrated Clinical and Professional Governance Board allows further scrutiny of the minutes from the following Governance meetings:
- Social Work Professional Governance Board
  - Children & Families / Criminal Justice Clinical and Care Governance Leadership Group
  - Older People & Primary Care Clinical and Care Governance Leadership Group
  - Adult Clinical and Care Governance Group
  - Mental Health Quality & Clinical Governance Committee
  - Police Custody Healthcare Clinical Governance Group
  - Prison Healthcare Clinical Governance Group
  - Homelessness Care Governance Group
  - Sexual Health Governance Group.
- 3.2. The HSCP, through the Integrated Clinical and Professional Governance Board, and the other Governance forums, continues to emphasise the need to embed a reflective, quality assurance expectation within all sections of the HSCP.

### **4. Significant Case Reviews (SCRs)**

- 4.1 Following the publication of the National Guidance for Child Protection Committees Undertaking Learning Reviews (which replaces the guidance on SCRs), the CPC and ASPC have produced a Joint Learning Review Protocol. Future SCRs will now be referred to as Learning Reviews.
- 4.2 In respect of the Child D SCR, an action plan has been devised based on the findings and progress will be monitored via the Quality Assurance Subgroup and CPC. Learning Packs have been developed to facilitate dissemination of learning amongst partner agencies.
- 4.3 The Child H SCR is underway, and a workshop has been arranged for practitioners involved with the family.
- 4.4 The findings of the Adult A SCR have been accepted by the Chief Officers Group and a redacted report will be published shortly.
- 4.5 For the Adult B SCR, an action plan has been devised based on the findings and progress will be monitored via the Quality Assurance Subgroup and ASPC. Learning Packs have been developed to facilitate dissemination of learning amongst partner agencies.

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- 4.6 A thematic review of the deaths relating to a number of young adult previously looked after is underway.
- 4.7 A Joint Learning Review with South Lanarkshire CPC has been commissioned regarding a family who moved frequently between the two partnership areas.

### **5. Multi-Agency Public Protection Arrangements (MAPPA)**

- 5.1 A Significant Case Review has been commissioned by Glasgow MAPPA Strategic Oversight Group (SOG) in relation to a police led MAPPA one case. The MAPPA SOG have carefully selected the lead reviewer based on their area of experience and expertise. The Terms of Reference have been drafted and agreed by Pat Togher as Chair of the SOG.
- 5.2 The National MAPPA Annual Report was published on [5<sup>th</sup> November 2021](#), and the Glasgow MAPPA Annual Report is due to be published once ratified. The Glasgow MAPPA Annual report evidences that national targets continue to be met.
- 5.3 Since the last report, the number of MAPPA Level 2 and 3 Registered Sex Offenders and Extension offenders have remained static.
- 5.4 The new MAPPA guidance is expected to be published in March 2022.

### **6. Self-evaluation Activity**

- 6.1 Glasgow Child Protection Committee (CPC) and Adult Support & Protection Committee (ASPC) have continued to receive the weekly data report also used to inform the Scottish Government of changing trends during COVID-19. Committees continue to reflect on this and identify emerging themes for further analysis.
- 6.2 The reviews of Parental Mental Health as a Risk Indicator in Child Protection Registration and Children with 3+ Periods of Registration have been disseminated to the locality Child Protection Forums and action plans will be devised.
- 6.3 An audit of children and young people's participation in child protection decision-making is underway.

### **7. Assurance Areas**

- 7.1. Workforce Registration  
Workforce registration issues, including conduct and fitness to practice information, are reported to the relevant Governance groups. Where necessary detail is also provided to the Integrated Clinical and Professional Governance Board. There are currently no outstanding workforce registration issues.
- 7.2. Healthcare Associated Infection  
Matters associated with healthcare associated infection are routinely tabled during the Integrated Clinical and Professional Governance Board. During the last quarter there has been nothing to report in this area.

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### **8. Recommendations**

8.1. The IJB Finance, Audit and Scrutiny Committee is asked to:

- a) consider and note the report.

**Significant Adverse Event Review Quarterly Reporting  
July - September 2021**

Service	Number of Significant Adverse Event Reviews Commenced in reporting period (1 July–30 September 2021)	Number of Significant Adverse Event Reviews Concluded in reporting period (1 July – 30 September 2021)	Number of active Significant Adverse Event Reviews
Addictions	4	2	11
Children and Families	2	1	15
Homelessness	1	2	3
Mental Health Services	7	11	46
Older People and Primary Care	3	1	7
Police Custody Healthcare	0	0	1
Prison Healthcare	0	0	9
Sandyford	1	0	3