



Report to:	7 U X V W % 3 X E O G F	Agenda item:	6 ) 7
Date of Meeting:	2 F W R E H U		

Report Title:	\$ Q Q X T X O Q R W H U Q D Q F H U H S R U W			
Status:	Information	Discussion	Assurance	Approval
			9	
Prepared by:	& O D L U H * R U J D Q V N L + H D G R I & O L Q L F D O ( I I H F W L Y H			
Executive Sponsor (presenting):	' U & K U L V W L Q H % O D Q V K D U G 0 H G L F D O ' L U H F W R U / R U Q D : L O N L Q V R Q ' L U H F W R U R I 1 X U V L Q J			
Appendices (list if applicable):	\$ Q Q X T X O O L W \ J R Y H U Q D Q F H U L % 8 R 1 A M 2 V A ä d " W			

SALISBURY NHS FOUNDATION TRUST

ANNUAL QUALITY GOVERNANCE REPORT 2017 – 2018

1.0 Purpose

7KLV UHSRUW VHWV RXW WKH SURJUHSDVWPEBQH WDR G PSURRYLGHV D  
WKH TXDOLW\ DQG VDIHW\ RI FDUH ZLWRLQ VWXUHRW JKHQ %WRDULGR Q  
JRYHUQDQFH SURFHVVHV DUTXDOLWDFH LQ UHVSFW RI

2.0 Quality governance arrangements

4XDOLW\ JRYHUQDQFH SURYLGHV D IUDPHZRUN IRU RUJDQLVDWLRQ  
HIIHFWLYH DQG KLJK TXDOLW\ FDUH )RXUVWUDWLDH JHPHQV DEDOHWH  
SURFHVVHV DQG VWUXFWXUMWLSXGSPHQDRLHPRUHQWVROSORXXVWV DQ  
VWDII BRDQWRRLPSURYH VWDQGDUGV RI FDUH DQG LGHQWLDW DRUL  
MHRSDUGLVH TXDOLW\ DQG WKXV GULYH LPSURYHHPHQW

\$ QH, QWHJUDWHG \*RYHUQDQFH )UDPHZRUN ZQLQSWERGXVSDQGLQW\  
GHVFKHFXDOLW\HUQDQFH DUUDQVHPHQDPHZRUNV DUH D PHDQV E  
FRQWUROV DQG GLUHFVV WKH RUJDQLVDWLRQ DQG LWV VXSSRUW  
WKH VXFFHVVIXO GHOLYHU\ RI WKH\$FFRXLQWDELFORWPHVPHRUN  
SHUIRUPDQFH PDQDJHPHQWVWVWHP DQG WUDFNHG WR HQVXUH GH  
DW HYHU\ OHYHO RI WKH RUJDQLVDWLRQ IRFXVLQJ RQ TXDOLW\ SH

7KH \$FFRXLQWDELQW\ )UDPHZRUN VHWV RXW PHWULFV WKDW HDF  
EDVHG RQ WKH 1+6 ,PSURYHHPHQW 6LQJOH 2YHUVLJKWVJURPHZRURXU  
RSHUDWLRQDO SHUIRUPDQFHIDGHVWVWVSDQGLQSWRPHVHPHQW FDSDE  
RYMUJKW HDFK 'LUHFWRUDWH LV DVVLJQH D UDWLQJ RI UHG  
3SHUIRUPDQFH 5HYLHZ PHHWLQJ 7KH RYHUDOO WDWLQJUIRBUHDFK  
HQVXUH WKH %RDUG LV URXLQHO\ VLJKWHG RQ DQG LQYROYHG L

FRPPLVVLALQNUVZLWK WKH 6XVWDLQDELOLW\ DQG 7RUDQHWREBODQLLFR  
UHYLHZ 8QLYHUVLW\ +RVSLWDO 6RXWKDPSWRQ VWUDWHJ\ DQG :LC  
GHYHORSLHQFOLQLFDO VWUDWHJ\

\$ QXPEHURQLFDOWKWBWHPHJHG ZLWK D IRFXV RQ

(DV\ DFFHVP(DOđEp00PDU•@0WP DQG\*G p

6.0 Achievements in 17/18

\$Q 2OGHU 3HUVRQ TV \$VVHVVP HQW DQG /LDLVRQ WHDP 23\$/ ZDV  
SDWLHQWV RI ZKLFK ZHQW KRPH RQ WKH VDPH GD\ ZLWK  
\$ UHGXFWRQ LQ DOO PEHU RI SDWLHQWV ZKR KDG D IDOO LQ KRVS  
\$ UHGXFWRQ RI SDWLHQWV ZLWK D FDWKHWHU ZLWK D QHZ X  
\$ UHGXFWRQ LQ +605 WR ZLWKLQ WKH H[SHFWHG UDQJHM DORRQ  
GHDWKV LQ KLJK ULVN JURXS DV DQ RXWFRPH RI OHDUQLQJ IUR  
,PSURYHPHQWV LQ HQG RI OLIH FDUH DQG VXSSRUW IRU EHUHDY  
,PSURYHPHQWV LQ VHSVLV VFUHHQLQJ DQWLELRWLF DGPLQLV  
HPHUUHQF\  
RI DOO SDWLHQWV DGPLWWHG DV DQ HPHUUHQF\ ZHUH DVV  
DGPLVVLRQ DQG ZHUH UHYLHZHG DW WKH ZHHNHQG  
SDWLHQW VWRULHV WROG GLUHFWO\ DW WKH %RDUG

7.0 Items escalated from the Clinical Governance Committee to the Board in 17/18

7KH DLR HQWUHU WKH %RDUG DUH URXWLQHO\ VLJKWHG RQ DQG LQ  
HVFDOHWG WR WKH %RDUG DVVHMFDODW HG  
\$ZDUHQHV RI \*'35 WUDLQLQJ WR PHHW WKH QHZ UHJXODWLRQV

(QJDJH ZLWK WKH RWKHU DFXWH 7UXVWWIRQ SWR H6 SMDIRQ PVDQ  
VXVWDLQDEO\

)LQDOLVH WKH FOLQLFLDQDQG TXDOLW\ VWUDWHJ

## 9.0 Care Quality Commission

\*RRG SURJUHVVXVWDELOH H DUHDV RI μPXVW GR¶ DQG μVKRXOG G  
LQVSHFWLRQ 7KH 7UXVW ZDV UDWHG LHYWPHQWV WHDVLP SURYHPHQW

x



13.2 Quality bulletins

\$OO DYDLODEOH RQ WKH LQWUDQHW DQG OLQN VHQW WR VWDII  
4XDOLW\ JRYHUQDQFH QHEZLVHWW WRUO LSHUDF WRUFLPSUR YHPHQW  
ORUWDOLW\ PDWWHUVOHDDQWQJOU REP GCHDWIKQ ±  
3DWLHQW VDIHWHDEXQQQH WLRP±VDIHW\ LQLWLDWLYHV

13.3 Striving for excellence awards

7KH 7UXVW KIDQQXDOV DZDQGHBDHUWR UHFRJQLVH WKH DFKLHYHPH  
ZD\ WKH\ KDYH LPSURYHG VBBVRFVWWRU 7KSHVSHVDBOH FDWHJRU  
LQFOXGHG LFLH LPSURYHPHQW SURMHFWV HTXDOLWV DZGOOGLD  
WKH KDLUPDQVWDQGLQJ FRQWULEXWLRQ DZDUG WKH &RYHIUQRUF  
YROXQWHHU RZDWIGH DQDUDQ XQVXQJ KHUR DZDUG

7KH SURIHVVLRQDOLVP DQG GHGLFDWLRQ RI QDUVWRODIOZOMDGHFRV  
PHGLQ RXHUSRQVH WR WKH PDMRU LQFLGHQW LQ ODUFK

14. Summary

2YHUDOO WKH QHZ ,QWHJUDWHG \*RYHUQDQFH )UDPMZRUHQHJQVGHQFH  
TXDOLWYHUQIDQFHVLRQ VXULQJ WKH %RDUG LV URXWLQHO\ VLJKWHG  
NH\ ULNVV WR WKH VWUDWHJLF REMHFWLYHV RI WKH RUJDQLVDWLRQ

15. Recommendation

7KH UHSRUW LV SUHVHWHG WR GHIRXDDOLW\UHQYHUQDQFH DUUDLOWRPHQ  
TXDOLW\DRQVFDH DWHG WKH DQDSURZS WLD FLEOLHJDWLRQ DQDUDQYHPHQW

Claire Gorzanski  
Head of Clinical Effectiveness  
15 June 2018