


Item Number: 9			
Name of Presenter: Michelle Carrington			
Meeting of the Governing Body 4 June 2015	 Vale of York Clinical Commissioning Group		
Integrated Quality and Performance Governing Body Assurance Report – May 2015			
Purpose of Report For Information			
1. Rationale This report provides assurance against quality and performance measures. It highlights exceptions which may present risk for patient care or achievement of targets.			
2. Strategic Initiative <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Integration of care <input checked="" type="checkbox"/> Person centred care <input type="checkbox"/> Primary care reform <input checked="" type="checkbox"/> Urgent care reform </td> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Planned care <input checked="" type="checkbox"/> Transforming MH and LD services <input type="checkbox"/> Children and maternity <input checked="" type="checkbox"/> Cancer, palliative care and end of life care <input checked="" type="checkbox"/> System resilience </td> </tr> </table>		<input checked="" type="checkbox"/> Integration of care <input checked="" type="checkbox"/> Person centred care <input type="checkbox"/> Primary care reform <input checked="" type="checkbox"/> Urgent care reform	<input checked="" type="checkbox"/> Planned care <input checked="" type="checkbox"/> Transforming MH and LD services <input type="checkbox"/> Children and maternity <input checked="" type="checkbox"/> Cancer, palliative care and end of life care <input checked="" type="checkbox"/> System resilience
<input checked="" type="checkbox"/> Integration of care <input checked="" type="checkbox"/> Person centred care <input type="checkbox"/> Primary care reform <input checked="" type="checkbox"/> Urgent care reform	<input checked="" type="checkbox"/> Planned care <input checked="" type="checkbox"/> Transforming MH and LD services <input type="checkbox"/> Children and maternity <input checked="" type="checkbox"/> Cancer, palliative care and end of life care <input checked="" type="checkbox"/> System resilience		
3. Actions / Recommendations The Governing Body is asked to receive and note exceptions.			
4. Engagement with groups or committees A prior version of this paper has been reviewed at the Quality & Finance Committee meeting.			
5. Significant issues for consideration <ul style="list-style-type: none"> • DTOC bed days in March 2015 have continued to reduce and are significantly lower than they have been over the last year. • YTHFT have produced their overall Recovery Plan for constitutional targets (A&E, RTT and Diagnostics) and this is being worked through with both the CCG and NHSE. • There were 2 further cases of MRSA reported at York hospital during April in addition to the 2 in March. One of the March cases has been successfully appealed in favour of the Trust and attributed to third party. • A Never Event occurred on the York hospital site in, this was a Harrogate patient operated on by staff from Harrogate. 			
6. Implementation System Resilience work is ongoing with the Planned and Unplanned Care Working Groups.			
7. Monitoring The Governing Body receives this report each meeting.			
8. Responsible Chief Officer and Title Michelle Carrington Chief Nurse	9. Report Author and Title Sheena White Quality and Performance Analyst		
10. Annexes Integrated Quality and Performance Assurance Report			