

REPORT TO: Health Policy & Performance Board
DATE: 18th September 2018
REPORTING OFFICER: Strategic Director, People
PORTFOLIO: Health and Wellbeing
SUBJECT: Bridgewater Community Healthcare FT update
WARD(S) Borough-wide

1.0 PURPOSE OF THE REPORT

1.1 That the Board receive a further update in relation to Quality Surveillance at Bridgewater Community Healthcare NHS Foundation Trust as requested following the previous presentation in June 2018.

2.0 RECOMMENDATION: That the Board:

i) **Receive and note the contents of the report.**

3.0 SUPPORTING INFORMATION

3.1 The Board received assurance in June 2018 concerning the Quality Surveillance timeline from January 2018 through to June 2018 and will be aware that NHS Halton CCG undertakes both a monthly Contract review Meeting and a Clinical Quality Performance meeting as part of NHS Standard Contractual requirements alongside system surveillance.

Update as at 10th August 2018

NHS Halton CCG Paediatric Services at Woodview Child Development Centre

- A Clinical Audit was undertaken of Community Paediatrics with the Final Report completed July 2018
- Healthwatch Halton undertook an exercise to hear the Family, Carer and Children's Voice and Report Published July 2018
- A number of concerns were raised, therefore a formal Contract Performance Notice was issued and a resultant Action Plan produced by Trust
- Serious Incident Reported July 2018 in regard to records Management being investigated as part of national framework as a learning from incidents process due to be fully reported September 2018.
- Healthwatch Halton are working with Bridgewater to support service improvements in light of findings.
- The CCG are working with HBC Children's Service leads on oversight of wider paediatric service surveillance.

Bridgewater Community Healthcare FT system Surveillance

- Collaborative Commissioning Forum held 3rd August 2018 which enables whole system oversight and the information exchange continues alongside Quality Risk Profile Action Plan evidence.
- Quality Risk Profile follow up meeting with commissioners, Regulators and the Trust facilitated by NHS England scheduled for 7th September 2018. This meeting will review progress from April 2018 to date.
- The CCG currently have planned deep dive reviews of identified universal adult services to inform quality surveillance.

4.0 **POLICY IMPLICATIONS**

4.1 None associated with this report.

5.0 **OTHER/FINANCIAL IMPLICATIONS**

5.1 None associated with this report.

6.0 **IMPLICATIONS FOR THE COUNCIL'S PRIORITIES**

6.1 **Children & Young People in Halton**

None identified.

6.2 **Employment, Learning & Skills in Halton**

None identified.

6.3 **A Healthy Halton**

None identified

6.4 **A Safer Halton**

None identified.

6.5 **Halton's Urban Renewal**

None identified.

7.0 **RISK ANALYSIS**

7.1 This Quality Surveillance is subject to all Risk management and governance processes.

8.0 **EQUALITY AND DIVERSITY ISSUES**

8.1 None associated with this report.