



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 ã d " W			

SALISBURY NHS FOUNDATION TRUST

ANNUAL QUALITY GOVERNANCE REPORT 2017 – 2018

1.0 Purpose

7KLV UHSRUW VHWV RXW WKH SURJUHSV DWPEDGHW VDRQ G PSURRYLGHV D QKH D
WKH TXDOLW\ DQG VDIHW\ RI FDUH ZLWRLQ VWXKHHRWJHQ %RDWJGR Q
JRYHUQDQFH SURFHVVHV DUTXDOLWDFH LQ UHVSFW RI

2.0 Quality governance arrangements

4XDOLW\ JRYHUQDQFH SURYLGHV D IUDPHZRUN IRU RUJDQLVDWLRQ
HIIHFWLYH DQG KLJK TXDOLW\ FDUH)RXUVWUDWV DPHFODVDEDOHWH
SURFHVVHV DQG VWUXFWXUMWLSXGSPHQDRLVHPRUHQSO RXXVWV DQ
VWDII BRDQWR LPSURYH VWDQGDUGV RI FDUH DQG LGHQWKLW DRUL
MHRSDUGLVH TXDOLW\ DQG WKXV GULYH LPSURYH PHQW

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

7KH \$FFRXXQWDELOLW\)UDPHZRUN VHWV RXW PHWULFV WKDW HDF
EDVHG RQ WKH 1+6 ,PSURYH PHQW 6LQJOH 2YHUVLJKWVHU RPHUZRURXU
RSHUDWLRQDO SHUIRUPDQFH HDG WUDKWSJDQGFKPSURRYH PHQW FDSDE
RYMUJKW HDFK 'LUHFWRUDWH LV DVVLJQHG D UDWLQJ RI UHG
3SHUIRUPDQFH 5HYLHZ PHHWLQJ 7KH RYHUDOO WDWLQJHUIRBUHDFK
HQVXUH WKH %RDUG LV URXWLQHO\ VLJKWHG RQ DQG LQYROYHG L

FRPPLVVLALOHUVZLWK WKH 6XVWDLQDELOLW\ DQG 7RUDQHWREBODOLFR
UHVLHZ 8QLYHUVLW\ +RVSLWDO 6RXWKDPSWRQ VWUDWHJ\ DQG :L
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 DOPEHU 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 HPHUJHQF\
- RI DOO SDWLHQWV DGPLWWHG DV DQ HPHUJHQF\ ZHUH DVV DGPLVVLRQ DQG ZHUH UHYLHZHG DW WKH ZHHNHQG
- 3DWLHQW 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 HVFDODWHG WR WKH %RDUG DVVHMFDODWHG
- \$ZDUHQHV RI *'35 WUDLQLQJ WR PHHW WKH QHZ UHJXODWLRQV

- (QJDJH ZLWK WKH RWKHU DFXWH 7UXVWWWRQ SWR H6 SMDRQ PVDQ
VXVWDLQDEO\

-)LQDOLVH WKH FOLQLFDLQ DQG TXDOLW\ VWUDWHJ

9.0 Care Quality Commission

*RRG SURJUHVV XVDLGHV H DUHDV RI μPXVW GR¶ DQG μVKRXOG G
LQVSHFWLRQ 7KH 7UXVW ZDV UDW\$HGLWY WPHQ WUHDULP SURYHPHQW

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