

Emergency Department Assurance Committee Key Issues Report

Report Date: July 2020	Report of: Emergency Department Assurance Committee (EDAC)																												
Date of last meeting: 16 th July 2020	Membership Numbers: 6 Quoracy met = 83% attendance including the Chair or Deputy Chair.																												
1 Agenda	<p>The Committee considered an agenda which included the following:</p> <ul style="list-style-type: none"> • Report out from EDQOC • Performance, including activity • Quality and safety, including sepsis, triage, paedcs and Sis • Workforce and recruitment plan • CQC improvement tracker • Estates update • IT update 																												
2a Alert	<p>The Committee wish to alert members of the Board that:</p> <ul style="list-style-type: none"> • Ambulance activity at RSH has increased rapidly • Average time to treat has increased on both sites • 4 hour performance targets are diminishing 																												
2b Assurance	<p>The Committee wish to assure members of the Board that:</p> <ul style="list-style-type: none"> • The Quality Improvement Plan is on track and continues to be reviewed weekly by the Chief Nurse with the Care Group <table border="1"> <thead> <tr> <th>Group</th> <th>Total Actions</th> <th>Embedded</th> <th>Complete</th> <th>In Progress</th> <th>Off Track</th> <th>Not Yet Started</th> </tr> </thead> <tbody> <tr> <td>Trustwide</td> <td>31</td> <td>-</td> <td>17</td> <td>14</td> <td></td> <td></td> </tr> <tr> <td>Urgent and Emergency Care</td> <td>157</td> <td>7</td> <td>98</td> <td>52</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>188</td> <td>7</td> <td>115</td> <td>66</td> <td></td> <td></td> </tr> </tbody> </table> <ul style="list-style-type: none"> • A number of quality metrics have stabilised at a high level and are being maintained • Recruitment activity for medical and nursing staff continues, with some promising developments for consultants and nurses • 	Group	Total Actions	Embedded	Complete	In Progress	Off Track	Not Yet Started	Trustwide	31	-	17	14			Urgent and Emergency Care	157	7	98	52			Total	188	7	115	66		
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2c Advise	<p>The Committee wish to advise members of the Board that:</p> <ul style="list-style-type: none"> • System C implementation dates have now been re-established (Vitals by the end of August and Medway by the end of November 2020) • 22 Middle Grade doctors from the international cadre were recruited; 13 started at SATH – 5 are working independently, 5 are in their shadow period 1 is moving to the acute medicine rota, 2 will move to the GPVTS programme. A further 9 are waiting to start at SATH (paused due to Covid). • A review of 12 hour breached has been instigated 																												
2d Review of Risks	Currently under review																												

To be confirmed

If there are changes to content or new risks identified the Committee recommends to the Board

Click for BAF risk option

Recommendation:

3	Actions to be considered by the Board	<ul style="list-style-type: none">• Report to be noted		
4	Report compiled by	<i>Trevor Purl Committee Chair & NED</i>	Minutes available from	<i>Melanie Eccles, EA to the Medical Director & Committee Support</i>