



REPORT TO: MORAY INTEGRATION JOINT BOARD CLINICAL AND CARE GOVERNANCE COMMITTEE ON 27 AUGUST 2020

SUBJECT: CLINICAL GOVERNANCE GROUP ANNUAL REPORT 2019/20

BY: DR GRAHAM TAYLOR, CLINICAL LEAD

1. REASON FOR REPORT

- 1.1. To inform the Committee of the Annual Report from Health and Social Care Moray (HSCM) Clinical Governance Group.

2. RECOMMENDATION

- 2.1. It is recommended that the Moray Integration Joint Board Clinical and Care Governance Committee consider and note the attached Annual Report (Appendix 1).

3. BACKGROUND

- 3.1. The HSCM Clinical Governance Group was established as described in a report to this committee on 28 February 2019 (para 7 of the minute refers).
- 3.2. The assurance framework for clinical governance was further developed with the establishment of the Clinical Risk Management Group (CRM) as described in a report to this committee on 30 May 2019 (para 3.2 of the minute refers).

4. KEY MATTERS RELEVANT TO RECOMMENDATION

- 4.1. Submitted in line with the Clinical and Care Governance Framework.

5. SUMMARY OF IMPLICATIONS

- (a) **Corporate Plan and 10 Year Plan (Local Outcomes Improvement Plan (LOIP)) and Moray Integration Joint Board Strategic Plan “Moray Partners in Care 2019 – 2029”**
As set out within Annex C of the Health and Social Care

(b) Policy and Legal

Clinical and Care Governance requirements are set out within the Moray Health and Social Care Integration Scheme. Appropriate arrangements must be in place to ensure and evidence good governance in meeting duties under the Public Bodies (Joint Working) (Scotland) Act 2014.

(c) Financial implications

None directly associated with this report.

(d) Risk Implications and Mitigation

There are systems and processes in place across service areas to support clinical governance, providing assurance to the HSCM Senior Leadership Team and to the Clinical and Care Governance Committee. There are platforms within Health and Social Care to discuss and share good practice, learning and challenges.

Moray Integration Joint Board (MIJB), Moray Council and NHS Grampian could find themselves exposed to significant risks if good governance is not in place. The purpose of this report is to oversee the processes to ensure that appropriate action is taken in response to adverse events, scrutiny reports/action plans, safety action notices, feedback, complaints and litigation, and those examples of good practice and lessons learned are disseminated widely.

Adverse events and complaints provide significant information on trends relating to risk and an encouraging opportunity for learning across the system. Regular monitoring of this is critical to ensure continuous improvement and the ambition of achieving excellence in our delivery of high quality care and treatment.

The local Clinical Risk Management (CRM) group reviews all events logged on Datix, ensuring risk is identified and managed.

(e) Staffing Implications

This activity is core to all practitioners in the front line both in terms of their professional competence and assurances in care delivery.

(f) Property

None directly arising from this report.

(g) Equalities/Socio Economic Impact

There is no requirement for an equality impact assessment because there is no change to policy required as a result of this report.

(h) Consultations

Consultations have been undertaken with the following staff who are in agreement with the content of this report where it relates to their area of responsibility:

- Graham Taylor, Clinical Governance Group Chair
- Sean Coady, Head of Service, HSCM

- Liz Tait, Head of Clinical and Care Governance Moray Alliance
- Sam Thomas, Chief Nurse Moray.
- Jeanette Netherwood, Corporate Manager
- Moira Patrick, Democratic Services Manager

6. CONCLUSION

- 6.1. The HSCM Clinical Governance Group are assured that issues and risks identified from complaints, clinical risk management, internal and external reporting, are identified and escalated appropriately. The group continues to develop lines of communication to support the dissemination of information for sharing and action throughout the whole clinical system in Moray.**

Author of Report: Pauline Merchant

Background Papers:

Ref: