

# Targeted Intervention Self-Assessment Dashboard

## Quality & Governance

	Level 1 Basic	Level 2 Early Progress	Level 3 Results	Level 4 Maturity	Level 5 Exemplar
	Principle accepted and commitment to action	Early Progress in development	Initial achievements realised	Results consistently achieved	Others learning from our consistent achievements
Quality Planning	✗	➡ ✗			
Quality Assurance	✗	➡ ✗			
Quality Improvement	✗	➡ ✗			
Risk and Assurance	✗	➡ ✗			
Governance	✗	➡ ✗			

✗ TI Self-assessment Score March 2020

✗ TI Self-assessment Score Sept 2020

### **6 month forward look**

**Quality Planning** – From Level 2 to Level 3 (Milestones: Quality Strategy developed – Oct 2020, Comms Plan for Quality Strategy – Oct 2020, Patient Experience Plan – Oct 2020)

**Quality Assurance** – From Level 2 to Level 3 (Milestones: Approve Quality Governance Framework – Sept 2020, Develop ILG Quality Dashboard)

**Quality Improvement** – From 2 to Level 3 (Milestones: Appoint Director of Improvement – Oct 2020, Implement new approach to holistic improvement – Aug – Nov 2020)

**Risk and Assurance** – From Level 2 to Level 3 (Milestones: Identify organisational principle risks – August 2020, Articulate CTM risk appetite – August 2020, Continue to roll out risk management training – Aug – Oct 2020.

**Governance** – From Level 2 to Level 3 (Milestones: Align Datix information to ILGs – August 2020, Embed concern/incident management resolution at ILG level, Review New Operating Model and Lessons Learnt – Oct 2020,