



AGENDA ITEM

7.1.1

QUALITY & SAFETY COMMITTEE

**REGULATORY REVIEW RECOMMENDATIONS AND PROGRESS UPDATE
HEALTHCARE INSPECTORATE WALES (HIW) ROUTINE QUALITY
CHECKS**

Date of meeting	18 January 2022
FOI Status	Open/Public
If closed please indicate reason	Not Applicable - Public Report
Prepared by	Amie Symes, Head of Quality and Patient Safety
Presented by	Greg Dix, Director of Nursing
Approving Executive Sponsor	Executive Director of Nursing
Report purpose	FOR NOTING

Engagement (internal/external) undertaken to date (including receipt/consideration at Committee/group)

Committee/Group/Individuals	Date	Outcome
(Insert Name)	(DD/MM/YYYY)	Choose an item.

ACRONYMS

HIW	Healthcare Inspectorate Wales
ED	Emergency Department
CDU	Clinical Decisions Unit



1. SITUATION/BACKGROUND

- 1.1 Previously, with peaks of the Covid-19 pandemic, activity and pressures across NHS services were so significant that HIW temporarily paused onsite assurance activity. During the summer of 2021 there was a decrease in Covid-19 cases and as such HIW began recovering their full routine onsite inspection programme from 1st July 2021.
- 1.2 In mid-November 2021 a new, more contagious variant of Covid-19 was identified, known as Omicron. Whilst hospital admissions due to Covid-19 have increased significantly, the work of HIW is continuing until further notice. That said, due to the bi-monthly reporting process, activity over this reporting period is minimal and therefore this report is brief.

SPECIFIC MATTERS FOR CONSIDERATION BY THIS MEETING (ASSESSMENT)

- 2.1 **Quarter 3 (October – December 2021) HIW activity across Cwm Taf Morgannwg University Health Board included:**

Site/Ward/ Area	Date of Tier 1 Quality Check	Current position
There have been no Tier 1 Quality Checks in this Quarter.		

- 2.2 **Unannounced Inspections:**
- i. **The have been no unannounced inspections in this Quarter.**
 - ii. **Update following September 2021 – ED and CDU inspection, PCH**
 - iii. HIW require a progress update which will be due in Quarter 4.
- 2.3 **Announced Inspections:**
- i. **There have been no announced inspections in this Quarter.**
 - ii. **Update following September 2021 – Nuclear Medicine Review, IR(ME)R**
HIW require an update on Action Plan progress and evidence, to be submitted in Quarter 4.

2. National Reviews:

- i. **National Review Patient Flow (Stroke Pathway)**
HIW have planned a National Review of patient flow with a focus to gain a greater understanding of the challenges that health care

services face in relation to how patients flow through healthcare systems. In addition, it will test if arrangements for patient flow are robust. As part of the test process, HIW will focus on patients travelling through the stroke pathway. Leads have been identified and work is underway. HIW plan onsite visits and will focus on retrospective and current inpatient studies of people travelling through the stroke pathway. Field work will begin in February 2022 and conclude in June 2022, with health boards being informed in advance of each visit. Further progress will be updated in subsequent committees.

3. KEY RISKS/MATTERS FOR ESCALATION TO BOARD/COMMITTEE

- 3.1 A more detailed review of the ED and CDU improvements in PCH will be reported upon separately in this committee.
- 3.2 Improvement plans for each ILG are reported to the ILG Quality, Safety and Patient Experience Committees. These are reviewed, monitored and reported against for assurance of compliance and lessons learned. Where there are any themes or trends, the ILGs share this learning through their governance groups as well as through the health board Shared Listening and Learning Forum.

Further updates on progress and actions which remain outstanding will be shared in subsequent reports.

All HIW Summary Findings can be accessed via the following link:
<https://hiw.org.uk/>

4. IMPACT ASSESSMENT

Quality/Safety/Patient Experience implications	Yes (Please see detail below)
	Subject to the findings and outcomes of the HIW reviews.
Related Health and Care standard(s)	Staff and Resources
	All of the Healthcare Standards Governance, Leadership & Accountability Staff & Resources Staying Healthy Safe Care Individual Care Timely Care Dignified Care Effective Care



Equality Impact Assessment (EIA) completed - Please note EIAs are required for <u>all</u> new, changed or withdrawn policies and services.	No (Include further detail below) If yes, please provide a hyperlink to the location of the completed EIA or who it would be available from in the box below. If no, please provide reasons why an EIA was not considered to be required in the box below.
Legal implications / impact	There are no specific legal implications related to the activity outlined in this report.
Resource (Capital/Revenue £/Workforce) implications / Impact	Yes (Include further detail below)
	Subject to the findings and outcomes of the HIW reviews
Link to Strategic Goals	Improving Care

5. RECOMMENDATION

5.1 The Committee are requested to **NOTE** the report.