

CHAIR'S KEY ISSUES

ISSUES FOR REFERRING / ESCALATING TO BOARD / COMMITTEE / TASK & FINISH GROUP

PART A:

ORIGINATING BOARD / COMMITTEE / TASK & FINISH GROUP:		Every Birth, Every Day	DATE OF MEETING ISSUE RAISED:	21 June 2022	
CHAIR:		Nick Hulme – Chief Executive	LEAD EXECUTIVE DIRECTOR:	Giles Thorpe – Chief Nurse	
Agenda Item No.	DETAILS OF ISSUE:	FOR APPROVAL / ESCALATION / ALERT/ ASSURANCE / INFORMATION?	RISK REGISTER / BAF REFERENCE	PAPER ATTACHED √	
22/05	Urgent regulatory/quality issues Feedback from the Ockenden assurance visit was received. Whilst Ockenden actions were identified as being on track, there were some concerns raised at the Colchester site relating to medicines management and COSSH items. An action plan is already in place to address the concerns raised. The draft report is expected to be received within the next two weeks.	Information	BAF Risk 11		
22/06	Organisational Development/Safety Culture Workstreams A significant progress in relation to process metrics against OD workstream noted. However, the group have requested that outcome metrics be developed to provide assurance that the actions being taken are having a positive impact. These will be worked through for the next cycle of reporting.	Information	BAF Risk 11		
22/08	Medical Workforce Deep Dive The external review of the obstetric workforce was shared with the group. Key actions being taken in relation to leadership development were noted as positive steps forward,	Information	BAF Risk 11		

	and a further update was requested to evidence how/when the findings and recommendations were being completed..			
22/12	MSSP Engagement The Trust's interim MIA updated the group in relation to the MSSP programme, in that the diagnostics phase had been completed. The group welcomed the interim MIA to the Trust and noted that meetings would be arranged with key corporate staff as part of their induction.	Information	BAF Risk 11	
22/13	Review of CNST An update of progress against CNST Year 4 standards was presented. A risk related to CNST Action 6 was highlighted, and further work on ensuring sufficient resource, systems and processes were in place to meet the requirement. An update was requested for the next meeting	Information	BAF Risk 11	
DATE COMPLETED AND FORWARDED TO SEC OF RECEIVING BOARD / COMMITTEE / TASK & FINISH GROUP:		30/06/2022		

PART B:

RECEIVING BOARD / COMMITTEE / TASK & FINISH GROUP:			DATE OF MEETING ISSUE CONSIDERED:	
CHAIR:			LEAD EXECUTIVE DIRECTOR:	
Agenda Item No.	RECORD OF CONSIDERATION GIVEN / APPROVAL / RESPONSE / ACTION:			



**East Suffolk and
North Essex**

NHS Foundation Trust

DATE COMPLETED AND FORWARDED TO CLERK OF ORIGINATING BOARD / COMMITTEE / TASK & FINISH GROUP:	