

Saving Babies Lives 3 Implementation

SNE: LMS
LMS Lead: Amanda Row

Project Start: 11/07/2023
Quality Week:

Task	Assignee	Start	End
First Quarterly Cycle			
Initial LMS/Trust meeting	LMS Lead	11/07/2023	11/07/2023
Gather baseline data and plan inspections	Trust leads	11/07/2023	27/07/2023
Trust inspectors agreed by LMS via joint meeting. Trust confirmed within week 7 start	LMS lead / Trust leads	27/07/2023	03/08/2023
Trusts upload of evidence onto NHS Future platform, before evidence control and submission date to deadline	Trust leads	11/07/2023	22/08/2023
LMS review of evidence submitted and add recommended improvement activities into the implementation tool. Complete columns D, F and G.	LMS team	22/08/2023	08/09/2023
LMS meeting with Trusts to review submission	LMS lead / Trust leads	08/09/2023	28/09/2023
Trusts submit any further evidence within 5 working day	Trust leads	08/09/2023	17/09/2023
LMS Finalise implementation tool, save on NHS Future platform and share with Trust key leads	LMS lead	18/09/2023	02/10/2023
Trusts share a summary report with their boards	Trust lead / NAM / QAM	02/10/2023	14/10/2023
Second Quarterly Cycle			
Trusts update implementation tool on NHS Future platform with the new evidence, adding action, control and submission date	Trust leads	02/10/2023	19/11/2023
LMS review of evidence submitted and add recommended improvement activities into the implementation tool. Complete columns D, F and G.	LMS team	13/11/2023	26/11/2023
LMS meeting with Trusts to review submission	LMS team / Trust leads	28/11/2023	28/11/2023
Trusts submit any further evidence within 5 working day	LMS leads	28/11/2023	05/12/2023
LMS Finalise implementation tool, save on NHS Future platform and share with Trust key leads	LMS lead	05/12/2023	20/12/2023
Trusts share a summary report with their boards	Trust lead / NAM / QAM	20/12/2023	10/01/2024