

IAN

Notebook 13
- AK

18/4/16.

- QSPEC - update on Consultant processes.
- Dashboard - exception reporting.
- QSPEC action re: radiology reports re checking prior images prior to making a new referral.
- Sepsis Grp - to be enhanced, clear focus
- Mortality Renew - email sent 18/4/16.

Jc 25/4.

- ? CQC discussion re: EOL re: interview.
- leads for dashboard re: QSPEC.

NNH mortality renew.

- Document inc staff.
- ? review by Hui Dick (ext assurance).

Sepsis Group.

- VTE report seminar → TC, attending PWSI Panel.
- SI panel advised should not attend personally.
- Pw? should have approval to attend.

- HR update, ? GMC. 9th main business timeline.
- Clinical Audit Structure - RM plan.
- Radiology Modtech - QSPEC actions.

SI panel (last wk)

Case / → I&S I&S

I&S case - case 12/5 - issue (for renew)

I&S

I&S

(anno) M. Webb to review 15/4 deadline

CONS Group — ANP / Spec nurses.

General Comm.

→ General dist list.

31 October 2016

lan / lavaine / tie.

ED. — call to Action.

ward vs consultant mtgs. — Directorate team
comm. — comments.

NNU — Report — comments. ~~also~~ update on disc.

✓ — deadline for case note renewal (L Wed)

— ops dashboard.

→ SB behaviour @ Gov Mtg.

PID sign off — surgery.

NNU — Denise Wood.
data ✓

Dean — Matrix.
X 2.doc.

CCCT virtual basket } IH vs
cons connect — TC.

→ DMD panel of ↑ LOS.

→

Warrington??

SMART — Diabetes for sense.

monday 15 vs DVT pathway.

↳ review of service

→ complaint. —

T Block — Risk / Fire Risk ✓

14 Nov 1612 Jan.

→ Ruth (EOL)

Jenny / Helen
to attend.• NNN

- feedback from COT
- update re: case note review. — 5000 cases, post
- feedback from NtG re: Report Review. — post
- Timescale for comments / report
- NHSE email (Spec Comm)
- update from LL mtg.

• Structure

- jobs → share re: X ref with Med not plan.
- update on Med not plan recruitment.

• Mortality Review process

MIAA

LD processes — (Southam Health Review)

• Ops Plan — Quality Section

- Review (EOL QIA section)
- ✓ 7 day services narrative

• QSPEC Actions — pre: AH/RF mtg.

(See other pg) D/W Rob? following mtg) re: HED data

• R+D SOS

- Consent / int exam group → next QSPEC
- Jim? not reviewing contract
- feedback from nurse session.

- EOL — mtg cys / HI — CQC, Commo / EOL
 — CQC / Commo — Champions

*NMC..

KB
*NMC

6 Feb 2017.

NNU Update

wd 40 closed over wife.

- Factalined (to include in briefings)
- Check FAQ's,
- Manage comms - if escalate post comms.
- Review covering letter.
- Management of Uparents.

→ Action - reports to parents. *

- ? Tuesday. Recorded delivery.
- need to draft a covering letter.
- letter to Mose not spoken to.

Copy of list of families - Conner.

Work through comms plan.

K Brief.

* G. Rutter (cc)

Raggett - revised letter to accompany

Parent Reps - Ark / ICR
Lelia Biddis - Stephen Cross. (Lesley)

* Signing in line - Board. tomorrow. CF.

• RCM. ~~LTF~~ • RCM.
• NMC. - Tony Newman, } Publication

- Chair of COOP - E report - Rajiv Mittal
- Chair of Safeguarding Board. (Gill Fenne)
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COCH/116/003/00004

121. Snt.

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