

Meeting: Locality Board			
Meeting Date	04 September 2023	Action	Receive
Item No.		Confidential	No
Title	Bury Integrated Care Partnership System Assurance Committee summary report		
Presented By	Catherine Jackson, Associate Director for Nursing, Quality and Safeguarding (Bury)		
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Clinical Lead	Cathy Fines		

Executive Summary
This report provides the Locality Board with a summary from the Bury Integrated Care Partnership System Assurance Committee meeting that took place in July 2023.
Recommendations
The Locality Board is asked to receive the report and share any feedback to the System Assurance Committee for action

OUTCOME REQUIRED (Please Indicate)				
	Approval <input type="checkbox"/>	Assurance <input type="checkbox"/>	Discussion <input type="checkbox"/>	Information <input checked="" type="checkbox"/>
APPROVAL ONLY; (please indicate) whether this is required from the pooled (S75) budget or non-pooled budget	Pooled Budget <input type="checkbox"/>	Non-Pooled Budget <input type="checkbox"/>		

Links to Strategic Objectives	
SO1 - To support the Borough through a robust emergency response to the Covid-19 pandemic.	<input checked="" type="checkbox"/>
SO2 - To deliver our role in the Bury 2030 local industrial strategy priorities and recovery.	<input type="checkbox"/>
SO3 - To deliver improved outcomes through a programme of transformation to establish the capabilities required to deliver the 2030 vision.	<input checked="" type="checkbox"/>
SO4 - To secure financial sustainability through the delivery of the agreed budget strategy.	<input type="checkbox"/>
Does this report seek to address any of the risks included on the NHS GM Assurance Framework?	<input type="checkbox"/>

Implications						
Are there any quality, safeguarding or patient experience implications?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Has any engagement (clinical, stakeholder or public/patient) been undertaken in relation to this report?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Have any departments/organisations who will be affected been consulted ?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Are there any conflicts of interest arising from the proposal or decision being requested?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Are there any financial Implications?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Is an Equality, Privacy or Quality Impact Assessment required?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
If yes, has an Equality, Privacy or Quality Impact Assessment been completed?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
If yes, please give details below:						
If no, please detail below the reason for not completing an Equality, Privacy or Quality Impact Assessment:						
Are there any associated risks including Conflicts of Interest?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Are the risks on the NHS GM risk register?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>

Governance and Reporting		
Meeting	Date	Outcome
System Assurance Committee	19/07/2023	Summary to be provided to Locality Board

System Assurance Committee Highlight Report – July 2023

1. Introduction

- 1.1. This report provides the Locality Board with a summary from the Bury Integrated Care Partnership System Assurance Committee meeting that took place in July 2023.

2. Background

- 2.1. This report is a summary of the System Assurance Committee held on 19th July 2023.

3. Headlines from the System Assurance Committee

3.1 Maternity/Ockenden update

- The GM assurance processes for maternity services in response to the Ockenden reviews was presented. The locality Maternity Board meets regularly and has representation from both main maternity providers, Bolton FT and Manchester FT.
- There is no maternity unit in the Bury locality with the majority of ladies in giving birth at North Manchester or Bolton.
- 7 national Immediate and Essential Actions (IEAs) that Local Maternity and Neonatal Systems (LMNS) are charged with ensuring are implemented following the initial Ockenden Review. LMNS's will also oversee that the IEA's from the Ockenden final report, which was published late in 2022, are progressed. The responsibility now sits at a Greater Manchester ICB level with the assurance is being led by the Greater Manchester and Eastern Cheshire LMNS.
- Maternity Voices Partnerships are funded on a maternity unit footprint rather than localities. Bury ladies access Maternity Voices Partnership via the North Manchester or the Bolton option, depending on where they are booked for maternity care.
- GM Maternity Board looks to ensure that feedback from Maternity Voices Partnerships is understood across the ICB, particularly into those localities without a maternity/birth unit.

3.2 Datix/GP feedback

- Datix is primarily used by GPs to feedback issues and concerns in relation to how services are provided to their patients.
- Quarterly a report is provided theming the concerns that have been raised and the actions taken in response.

- A GM document was published in August last year, in relation to how primary, secondary and community services should be working together going forward.
- The Primary/Secondary Care Interface Group (PSCIG) previously met and was formed between the HMR, Oldham and Bury localities with NCA colleagues to work through some of the issues that were being identified and to make it a two way process, linking to the six elements that were stipulated in BMA guidance that was published well before the pandemic. The group was stood down in the summer of last year mainly due to the formation of the ICB.
- Going forward there will be a change to how incidents are reported; the NHS Serious Incident Framework (SIF) is being retired at the end of December and PSIRF (Patient Safety Incident Reporting Framework) and LFPSE (Learning From Patient Safety Events) will be rolled out. There is work ongoing to look at how this could be implemented in general practice and GM is taking a lead nationally on that.
- Learning From Patient Safety Events (LFPSE) will be a dynamic system that will enable practices; to report directly to providers where they have concerns and providers to report directly to practices. Datix in Bury will be compliant with LFPSE.

3.3 Healthwatch in Greater Manchester and Bury Annual Reports 2022-23

- There are ten HealthWatch covering the GM localities who work together in order to ensure local concerns are raised.
- Plans for the coming year were shared which include
 - a project to help signpost and guide young people to reliable sources of information;
 - a project on Women's Health and menopause
 - work on prescriptions.

3.4 Quality Report

- ADHD/ASD - work has been ongoing to identify the cohorts of patients that were impacted by the removal of the of LANCUK as our ADHD/ASD provider in the middle of last year. There are significant numbers of patients that were part way through a referral/assessment process where no activity has taken place for over 12 months now.
- Queries being raised via patient services, MP/councillor enquiries are being handled on an individual basis.
- GM is looking to undertake a procurement process for a longer-term provider and this will be shared when available.
- Burrswood - progress has been made in relation to how patients in the unit that is being

proposed to be closed will be managed going forward. This is to mitigate impact on the wider nursing and care home provision in Bury.

3.5 Risk Report

- Neuro-developmental pathways, LeDeR risks remain unchanged at 12 and 16 respectively with targets of 4.
- Neuro-developmental pathway investment is being made to enhance the offer from CAMHS.
- LeDeR the oversight that is needed to take forward the learning still needs to be resolved, this is being discussed at the MH, LD and Autism Partnership Boards to seek resolution. There are capacity issues which are a constraint.
- Community pharmacy provision was added to the risk register following SAC in May and scores at 12. Actions are being agreed across the locality and with the PCN.
- Work is underway to ensure locality risk reporting is inclusive across the IDC.

3.6 Awards/achievements

- **National Learning Disability and Autism Awards** – Ansar Projects
- **Armed Forces Gold Employer** – awarded to Bury Council
- **GM Health and Care Champion Awards** – Volunteer Champion award to Brett Clayton, Volunteer Coordinator at Bury Involvement Group
- **World Para Athletics championships** - Kyle Keyworth, Bury Business Support has been representing GB taking place in Paris.

4 **Associated Risks**

4.1 Ongoing work with GM to resolve the provision on ADHD/ASD services in Bury locality.

5 **Recommendations**

5.1 None.

6 **Actions Required**

6.1 The Locality Board is asked to note the contents of the report and to raise any issues for the System Assurance Committee to address.

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August 2023