





<b>Meeting Date</b>	22 Septembe	er 2020	Agenda Item	3.5
Report Title	Quality Assurance Improvement Service review			
	Report into Caswell Clinic			
Report Author	Mike Sullivan			
Report Sponsor	Janet Williams			
Presented by	Mike Sullivan			
Freedom of	Open			
Information				
Purpose of the	Report the ac	tion plan develor	oed by Caswell	Clinic in
Report	response to the QAIS review undertaken in April 2019			
	and received	in October 2019		
Key Issues	Action plan is a comprehensive, point by point response to			
	issues raised in the QAIS report. The action plan was prepared following receipt of the report and a clarification meeting with Caswell Clinic senior clinicians and managers and members of the QAIS team.			
Specific Action	Information	Discussion	Assurance	Approval
Required		Discussion	Assurance	Approvai
(please choose one				
only)				
Recommendations	Members are asked to :			
Recommendations				
	<ul> <li>NOTE the report; and</li> <li>AGREE the updates that are required for reporting to the Committee</li> </ul>			
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# CASWELL CLINIC FOLLOWING THE QUALITY ASSURANCE IMPROVEMENT SERVICE REVIEW

# 1. INTRODUCTION

The report describes the service review of the South Wales Forensic Mental Health Services by the Quality Assurance Improvement Service on behalf of WHSSC and the action plan developed by clinicians and managers at Caswell Clinic in response to the review report.

#### 2. BACKGROUND

The following excerpt is taken from the unconfirmed minutes of the WHSSC meeting held on 18<sup>th</sup> November 2018:

National Collaborative Commissioning Unit Proposal to provide a quality assurance service for commissioned NHS Inpatient Mental Health Services in Wales

Members received the paper the purpose of which was to provide a proposal from the National Collaborative Commissioning Unit to provide a quality assurance service for commissioned NHS Inpatient Mental Health Services in Wales.

Members noted the proposal was that Quality Assurance Improvement Service (QAIS) undertake reviews of each of the 4 Units from which WHSSC commissions services using similar processes and documentation to those used when undertaking a review of similar framework services as set out in the paper.

#### 3. GOVERNANCE AND RISK ISSUES

There are no concerns that required immediate action. The findings of the report have been embedded into a comprehensive action plan.

#### 4. FINANCIAL IMPLICATIONS

There are no direct financial implications. However, there is a requirement that Caswell Clinic undertakes an options appraisal exercise in relation to maintaining capacity given the reduction in medium secure mental health patients in the independent sector. This might require environmental alterations in the future

#### 5. RECOMMENDATION

Members are asked to:

- NOTE the report; and
- AGREE the updates that are required for reporting to the Committee

Governance and Assurance					
Link to Enabling	Supporting better health and wellbeing by actively empowering people to live well in resilient communities	promoting and			
Objectives	Partnerships for Improving Health and Wellbeing				
(please choose)	Co-Production and Health Literacy				
	Digitally Enabled Health and Wellbeing				
	Deliver better care through excellent health and care services achieving the				
	outcomes that matter most to people	т			
	Best Value Outcomes and High Quality Care				
	Partnerships for Care				
	Excellent Staff				
	Digitally Enabled Care				
	Outstanding Research, Innovation, Education and Learning				
Health and Care Standards					
(please choose)	Staying Healthy				
	Safe Care				
	Effective Care	$\boxtimes$			
	Dignified Care	$\boxtimes$			
	Timely Care	$\boxtimes$			
	Individual Care				
	Staff and Resources				
Quality, Safety and Patient Experience					

QAIS review undertaken on behalf of WHSSC to provide reassurance regarding; quality, standards, patient safety, patient flow and governance of Caswell Clinic.

# **Financial Implications**

Financial probity did not form of the review. Financial implications are cost neutral in that the action plan forms part of core business.

# Legal Implications (including equality and diversity assessment)

Women's services were reviewed. Feedback received from women patients about emphasis being on male specific activities in the clinic. This has been captured in action plan. Caswell Clinic currently engaged in a pilot project with Diverse Cymru in relation to cultural awareness and unconscious bias working with patients from BME backgrounds.

### **Staffing Implications**

No expected staffing implications. Action plan forms part of core governance and service development plan.

Long Term Implications (including the impact of the Well-being of Future Generations (Wales) Act 2015)

Briefly identify how the paper will have an impact of the "The Well-being of Future Generations (Wales) Act 2015, 5 ways of working.

- Long Term The importance of balancing short-term needs with the need to safeguard the ability to also meet long-term needs.
- Prevention How acting to prevent problems occurring or getting worse may help public bodies meet their objectives.
- Integration Considering how the public body's well-being objectives may impact upon each of the well-being goals, on their other objectives, or on the objectives of other public bodies.
- Collaboration Acting in collaboration with any other person (or different parts of the body itself) that could help the body to meet its well-being objectives.
- Involvement The importance of involving people with an interest in achieving the well-being goals, and ensuring that those people reflect the diversity of the area which the body serves.

Report History	First review cycle.
Appendices	Appendix 1 - QAIS Report