Appendix A

Quality Report

(Placement provider) (Date)

| Provider | **Type/Sector** | **Concerns/Issues/Safeguarding/Complaints/****Patient Experience Feedback** | **HEE Quality Standards** | **HEE****Risk Score** | **Actions/Comments**  | **Previous QSG Surveillance Level1.** | **Current QSG Surveillance Level** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | *Please include:* 1. *Description of how issue/s impact/s on patient safety and/or patient experience*
2. *Include themes from complaints/ Sis*
3. *Date the issue occurred, placement name eg ward, department, and speciality.*
 | *Standards not met* | StatusImprovedStatus QuoDeteriorated | *Include quality improvement intervention* | *From previous QSG meeting**NB QSG to complete* | *Following QSG meeting**NB QSG to complete* |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Provider | **Type/Sector** | **Best Practice/Quality Improvement** | **HEE Quality Standards** | **Actions/Comments** |
|  |  | *Please include best practice/quality improvements and resulting outcomes for patients and/or learners* | *Standards met/ exceeded* | *Please include how this/these best practice/quality improvements are being shared with other providers across the system* |
|  |  |  |  |  |
|  |  |  |  |  |

1. **Further Information Required**

Further information required to determine when provider will next be considered by the QSG; or

1. **Routine Surveillance**

No specific concerns identified, schedule for routine discussion as part of business cycle (i.e. included within geographical thematic discussions); or

1. **Enhanced Surveillance**

Quality Concerns identified, schedule for further discussion at each QSG; or

1. **Risk Summit required**

Significant concerns leading to a QSG request for a Risk Summit

**Health Education England Quality Standards**

1. Learning Environment and Culture
2. Educational Governance and Leadership
3. Supporting and Empowering Learners
4. Supporting and Empowering Educators
5. Developing and Implementing Curricula and Assessments
6. Developing a Sustainable Workforce

