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* | Status  Improved  Status Quo  Deteriorated | *Include quality improvement intervention* | *From previous QSG meeting*  *NB QSG to complete* | *Following QSG meeting*  *NB QSG to complete* |
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| --- | --- | --- | --- | --- |
| 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

