

Joint HOSC Assurance Grid

	Service / Issue identified In Joint HOSC Response to Reconfiguration Consultation	Information Requested	Related Items on work Programme
1	Paediatric Services		
1.3	Additional travel time to PRH for some children transported by car and ambulance		Spring 2013 Update on Make Ready Spring 2014 Closing report on move of Women's and Children's Services
1.4	Development of clinical pathways and mitigation of risks when transferring children between hospital sites		Spring 2013 Update on Make Ready Summer 2013 Update on Women's and Children's Services (including workforce development issues) Spring 2014 Closing report on move of Women's and Children's Services
1.9	Further work with Commissioners to develop hospital at home service for children to avoid unnecessary hospital admissions		
1.10	Evidence of work force planning and availability to support the proposals	Are the workforce plans subject to external assurance e.g. by Royal Colleges?	Spring 2013 Update on Make Ready Summer 2013

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			<p>Update on Women's and Children's Services (including workforce development issues) Summer 2013 Completion of move of Head and Neck services (including workforce development issues)</p> <p>Spring 2014 Closing report on move of Women's and Children's Services</p>
2	Maternity Services		
2.1	Development of clinical pathways to mitigate risks for mothers who will have to travel further to services at PRH	<ul style="list-style-type: none"> – Assurance about robustness of clinical pathways. – More information about the enhancement of skills and techniques being used by clinicians delivering services to the rural population. – Information about Skills Drills in MLUs. 	<p>Spring 2013 Update on Make Ready</p> <p>Summer 2013 Update on Women's and Children's Services (including workforce development issues)</p> <p>Spring 2014 Closing report on move of Women's and Children's Services</p>
2.2	Further work with GPs and midwives to assess those considered at risk and action taken to ensure the safety of mothers and their unborn children.		<p>Summer 2013 Update on Women's and Children's Services (including workforce development issues)</p> <p>Spring 2014</p>

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			Closing report on move of Women's and Children's Services
2.3	Continued engagement of the WMAS in the development of clinical pathways	Request response from WMAS.Update provided to July Joint HOSC	Update on Make Ready
2.4	Potential loss of midwives who do not want to move to PRH	A loss of midwives was not envisaged – is this still the case?	Summer 2013 Update on Women's and Children's Services (including workforce development issues) Spring 2014 Closing report on move of Women's and Children's Services
3	Acute Surgery		
3.2	Maintaining existing services in the County and SaTH becoming a Centre of Excellence		Summer 2013 Update of SaTH FT Application
3.3	Wider changes in NHS e.g. changes in commissioning resulting in services going out of County		
3.4	Service changes not meeting planned timescales putting patients at risk and impacting on the project as a whole	On-going monitoring of progress against Implementation Plan in FBC What are the key risks in the Risk Register	
3.5	Detailed workforce planning		Summer 2013 Completion of move of Head and Neck services (including workforce development issues)

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			<p>Sumer 2013 Update on Women's and Children's Services (including workforce development issues)</p> <p>Spring 2014 Closing report on move of Women's and Children's Services</p>
4	Stroke Services / Urology		
4.2	Evaluation of current provision against the National Stroke Strategy with indication from SaTH and Commissioners on how gaps will be met		<p>November 2012 Stroke Review</p>
4.3	Provision of angioplasty procedures		
5	Public & Staff Engagement		
5.1	Further discussions with patients, public and parents to listen to them and discuss their concerns and give further reassurance	Continue to monitor Communication and Engagement Strategy	<p>Spring 2013 Patient and public engagement – ongoing involvement and engagement as part of service reconfiguration</p> <p>Spring 2013 Quality and Performance Measures – Patient Experience and patient experience survey. Overview and further information on low scoring areas.</p>

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5.2	SaTH does all it can to alleviate the concerns of those who have been opposed to the proposals	Continue to monitor Communication and Engagement Strategy	Spring 2013 Patient and public engagement – ongoing involvement and engagement as part of service reconfiguration Spring 2013 Quality and Performance Measures – Patient Experience and patient experience survey. Overview and further information on low scoring areas.
5.3	Address concerns of Welsh colleagues who will be affected by the changes		Spring 2013 Patient and public engagement – ongoing involvement and engagement as part of service reconfiguration
5.4	Public are kept informed and patients informed of the implications for changes before they take place	Continue to monitor Communication and Engagement Strategy	Spring 2013 Patient and public engagement – ongoing involvement and engagement as part of service reconfiguration
6	Work force planning		
6.1	Planning to ensure that once the process of transferring services begins patient safety is not compromised		Summer 2013 Completion of move of Head and Neck services (including workforce development issues) Summer 2013

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			Update on Women's and Children's Services (including workforce development issues)
6.2	Recruitment and training of paramedics by WMAS to support transport between sites		Spring 2013 Update on Make Ready
6.3	Report in press of reduction in staff numbers to make savings	Bed capacity modelling in FBC. Work force development plans / Transformational Change Programme to future meeting. Monitoring of BED bundles and bed capacity modelling	
7	Finance and Estates		
7.1	Robust plans for all aspects of financial planning to ensure financial sustainability	<ul style="list-style-type: none"> – What is the assurance process for the finances in the FBC? – Final assurance from SaTH that the scheme is affordable? Link to FT application.	Summer 2013 Update of SaTH FT Application
7.3	Adequate parking at both sites	Addressed in estates plan at last meeting.	November 2012 Travel and Transport Plan update
8	Transport		
8.1	Good transport to both sites		November 2012 Travel and Transport Plan update

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8.2	Arrangements are made so staff, patients and visitors can move between sites as soon as services are relocated		November 2012 Travel and Transport Plan update
9	Implementation		
9.1	Joint HOSC request details of any changes prior to implementation		