

ANGUS INTEGRATION JOINT BOARD 26 FEBRUARY 2025

CHAIR'S ASSURANCE REPORT, CLINICAL, CARE & PROFESSIONAL GOVERNANCE REPORT BY ALISON CLEMENT, CLINICAL DIRECTOR

This report is being brought to the AIJB to provide high-level assurance on the clinical, care and professional governance activities and arrangements across Angus Health and Social Care Partnership (AHSCP).

1 PERFORMANCE AGAINST WORK PLAN

The Workplan (Appendix 1) outlines the major items AHSCP Clinical, Care & Professional Governance (CCPG) Group must consider as part of its schedule of work for the year. This ensures the group fulfils its terms of reference. It will continue to be kept under review throughout the year.

2 UPDATE ON RISKS

The scrutiny and management of risks is devolved to Angus HSCP CCPG Group, co-chaired by Angus HSCP's Associate Medical Director, Head of Community Health & Care Services, Lead Nurse, and Allied Health Professions Lead. The current risk management process within AHSCP ensures that effective risk management is integrated in the way AHSCP leads, directs, manages, and operates.

Strategic Risks are reported to AHSCP CCPG twice a year using a Risk Assurance Report template and are subject to scrutiny by the group and each service presents an annual Quality Assurance Report.

The following risks were reviewed at CCPG on 20 January 2025. A level of assurance was agreed in relation to, the effectiveness of systems and processes in place to manage the risk and the effectiveness of the current mitigation.

- SR25 AHSCP Mental Health & Learning Disabilities/Physical Disabilities Limited Assurance
- SR27 AHSCP Sustainability of General Practice Limited Assurance
- SR29 Delivery of the Strategic Commissioning Plan Limited Assurance

Annual Quality Assurance reports were presented by the following services:

- Minor Injury & Illness Unit (MIIU) and Integrated Overnight Nursing Angus (IONA)
- Primary Care Respiratory Services

3 ANY OTHER ISSUES TO HIGHLIGHT TO THE IJB

The group reviewed the following reports:

- NHS Tayside Clinical Governance Framework
 - Adverse Event Management Report
 - Feedback Report
 - Data breach reports

Trends/themes and areas for improvement were identified and actions noted.

4 HORIZON SCANNING

AHSCP CCPG continue to monitor the developments in relation to the National Care Service, to identify potential emerging risks.

Review of Social Work Governance and Assurance in Scotland

On 15 July 2024 the Care Inspectorate notified all local authorities and health and social care partnerships across Scotland of their intention to undertake a national thematic review of social work governance and assurance arrangements. The review is being carried out between July and December 2024 and a national report will be published in March 2025.

REPORT AUTHOR: John Cooper, Head of Community Health and Care Heather Edwards, Allied Health Professions Lead

EMAIL DETAILS: tay.angushscpccpg@nhs.scot

Appendix 1 – CCPG Annual Workplan 2024/25

APPENDIX 1

												APPENDIX 1		
Quality Assurance Report	Update	April 24	May 24	June 24	Jul 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	
Angus Integrated Drug and Alcohol Recovery Service	Annual												Х	
Continence Advisory & Treatment Service	Annual	Х												
Community Mental Health Team	Annual												Х	
Forensic & Custody Healthcare Service	Annual			Х										
Allied Health Professional Service	Annual			Х										
AHSCP Community Nursing	Annual			Х										
Older Peoples (OP) Service (OP Care Management, OP CMHT)	Annual					Х								
Medicine for the Elderly/Community Hospitals	Annual					Х								
Older People's Mental Health Service	Annual					Х								
Learning/Physical Disabilities/Autism Service	Annual			Х										
Minor Injury and Illness Unit (MIIU)	Annual					Х					Х			
Accommodation and Home Care Services/Help to Live at Home Service	Annual							Х						
Out of Hours Service	Annual							Х						
Primary Care – Respiratory Services	Annual										Х			
Independent Providers	Annual							Х						
Primary Care 2c Practices	Annual												Х	
Strategic Risk Assurance Report	Update	April 24	May 24	June 24	Jul 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	
SR01 Sustainability of Primary Care Services	Bi-annual		Х						Х					
SR02 Prescribing Management	Bi-annual						Х						Х	
SR03 Effective Financial Management	Bi-annual						Х						Х	
SR08 Workforce Optimisation	Bi-annual						Х						Х	
SR11 Commissioned Service Provider Failure	Bi-annual		Χ						Х					
SR24 Commissioned Services Unmet Need	Bi-annual		Х						Х					
SR25 AHSCP Mental Health & Learning Disabilities	Bi-annual				Х						Х			
SR27 AHSCP Sustainability of Primary Care	Bi-annual				Х						Χ			

Services								
SR27 Category 1 Responder Duties	Bi-annual		Х			Х		
SR28 Eclipse System	Bi-annual	Х				Х		
SR29 Strategic Commissioning Plan	Bi-annual			Х			Х	