

QSG: Friday 7<sup>th</sup> March 2014

Re: The Leeds Teaching Hospital Trust Paediatric Cardiac Surgery service

Attendees (in person or dial-in):

1. (GH) Gill Harris, Chief Nurse – NHS England North (Chair)
2. (MB) Mike Bewick, Deputy Medical Director – NHS England
3. (MBB) Malcom Bower Brown, Regional Director North – CQC
4. (SC) Sue Cannon, Director of Nursing – West Yorkshire Area Team
5. (AB) Andy buck, Area Director – West Yorkshire Area Team
6. (MC) Maureen Choong, Clinical Quality Director North – NHS Trust Development Authority
7. (DS) Dean Spencer, Associate Director – NHS Trust Development Authority
8. (DR) Damian Riley, Acting Medical Director – NHS England North
9. (CR) Caroline Radford, Head of Communications – NHS England North
10. (NP) Nicola Pollard, Executive Assistant to Gill Harris – NHS England North (taking minutes)

**Purpose:**

GH welcomed the group

GH advised the group that the reason for today's QSG was for all QSG agencies to sign off reports and consider NHS England's response to the reports, this will be the covering document to the 2 reports.

The 2 reports and response will be printed/sent/viewed online as a single document.

The QSG will meet with The Leeds Teaching Hospital Trust later in the day to discuss the reports.

Letters have been sent to all families involved in the reports which were signed off my MB and GH

**Pat Cantrill Report**

DR updated the group on recent changes. DR had shown group that Pat was content with the way report was being formatted now. The latest iteration is draft version 14. It is the formatting of the patients stories that have changed; Pat has incorporated some element of each family's experience in the latest version. Report now has incorporated themes and added recommendations for Trust to consider.

The group were asked to make any final comments.

Minor textual changes were suggested

The group were in agreement to rename the report “Family Experience Report”

The group agreed to the subheading “Thematic analysis of the experience, views and concerns of some of the parents whose children received care from Leeds Teaching Hospitals NHS Trust Children's Cardiac Services between 2009 - 2013.”

The group agreed that a recommendation in terms of equality and diversity should be added to the overarching reporting

*ACTION: DR to liaise and make changes and the final version of this report will be version 15.*

The QSG were in agreement of proposed Version 15, the final document and have further no further amendments

NB: The report was commissioned by NHS England, on behalf of QSG and not by the Trust

### **Morality Case Review**

The QSG reviews the final version of this report

This report was ratified by group subject to very minor formatting changes. Clearer specification of recommendation regarding echo-result filing has been made. DR had shown group that the external reviewers were content with the report.

### **NHS E response – not CQC/TDA/LHTH**

The group agreed that this response will be the cover note/document to the reports

*ACTION: GH/MB/DR to work with CR on this response*

### **Communications**

MB updated the group on concerns raised by the Trust regarding staff being identifiable in the reports

### **CQC**

No further comments on the reports

LHTH has their CQC inspection on 17<sup>th</sup> March