



MATERNITY IMPROVEMENT PROGRAMME HIGHLIGHT REPORT – Maternity Vision Programme Plan

Completed by:	Kath Doughton	Reporting period:		To:	16th December 2019
Date Completed:	6th January 2020		Next Review Meeting:		
Current status:	Headlines:				
	<ul style="list-style-type: none"> • Outcome of the IMSOP validation of evidence for completed recommendations 16th December 2019 • Details of sign off of completed recommendations • Future suggested actions 				
Key Achievements This Quarter					
<p>Rec: 7.43 – Undertake an in-depth assessment of the service as it moves into the future with its new ways of working and the likelihood of an increased demand for services.</p>			<ul style="list-style-type: none"> • Not verified to follow up in quarter 3. 		
Slippage and remedial action			Issue or concerns		

R	Red	Significantly behind schedule and requiring corrective action or decision to get back on track.
A	Amber	Project behind schedule but within 2 weeks tolerance, or actions in hand to get back on track.
G	Green	On track or completed.

Maternity Vision				
STATUS	RCOG Reference	Recommendation	Current Status (Sep 19), Examples of assurance evidence	Actions to sustain Improvement and all monitoring
Ongoing	RCOG Rec: 7.43	<p>Undertake an in-depth assessment of the service as it moves into the future with its new ways of working and the likelihood of an increased demand for services.</p> <ul style="list-style-type: none"> • This can determine the structures and competencies of clinical leadership and governance that will support the service. 	<p>Update: 03/12/19 Risk assessment prior to move undertaken. Risk assessment at board level. The directorate benefits from dedicated governance support and deputy head of midwifery leadership. The senior midwifery leadership and management team is established.</p> <p>EVIDENCE ATTACHED: <i>Ob's, Gynae, sexual Health Midwifery Structure</i></p>	