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# MEMO

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**To:** Board Members  
**From:** Elizabeth Wood, Chair of Clinical Governance Committee  
**Date:** 17 January 2017  
**Subject:** **Clinical Governance Report**

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## Status

This report contains:  
 For decision  
 Update  
 Regular report  
 For information

### Key messages from Clinical Governance meeting held on 8 December 2017

DHB CGG endorsed:

*Vascular service work ensuring appropriate surveillance is in place for patients that require monitoring.* This piece of work to monitor up to 300 patients that require ongoing surveillance is timely in that a good process enables these patients to be tracked remotely without the need for a follow up appointment solely for this purpose. Systems to enable such monitoring in a variety of specialities have the potential to release follow up appointment slots and therefore would add capacity to the system. It was noted that when the new South Island Patient Information System (SIPICS) replaces Oracare in 2018, it will have additional capability that will allow certain treatments to be tagged, or lists of people with certain kinds of conditions that might need specific actions, to be kept.

*A discharge summary project* – This work, by two Registered Medical Officers (RMOs), describes the results of a survey of medical unit staff and GPs as to whether or not they felt the standard medical ‘discharge summary’ conveyed relevant information well to the patient and to medical colleagues who would be expected to ensure the ongoing care of the patient. Their suggestion that the information for the patient should be the first piece of information that appears on the summary was endorsed.

DHB CGG noted:

*Hand hygiene supreme departments for the July to October quarter were* – Maternity/SCBU Nelson, Day Stay Wairau and Older Persons Mental Health. All these departments had compliance rates with the five moments of hand hygiene either around or above 90%.

*Guardrails* – Congratulations to the team that has worked so hard on successfully updating all 199 pumps across the organisation. This piece of work has been a huge effort for all concerned and we would like to thank everyone who has had a part to play in this.

Elizabeth Wood  
Clinical Director and Chair Clinical Governance Committee

### RECOMMENDATION:

**THAT THE BOARD RECEIVE THE CLINICAL GOVERNANCE REPORT.**