

NHS WESTERN ISLES

BOARD MEETING

Meeting date: 30th November 2022

Item: 8.3

Title: Winter Planning Checklist

Responsible Executive/Non-Executive: Fiona C Mackenzie

Report Author: Fiona C Mackenzie, Nurse/AHP Director/COO

1 Purpose

This is presented to the Board for:

- Information

This report relates to a:

- Annual Operation Plan
- Emerging issue
- Government policy/directive

This aligns to the following NHSScotland quality ambition(s):

- Safe
- Effective
- Person Centred

2 Report summary

2.1 Situation

The Winter Resilience checklist was submitted to SG on 7th November and forms the basis of the Winter Plan.

2.2 Background

All boards are engaged in winter planning exercises, the checklist as attached was issued by SG and returned as above. It has been designed to provide assurance to SG that Boards have systems and processes in place to continue to provide safe care over the Winter period

2.3 Assessment

See above and attached template – work is progressing on a winter plan for NHS Western Isles to ensure planned care is protected, there is capacity in the system to support urgent and unscheduled care and patient flow is maintained.

2.3.1 Quality/ Patient Care

The checklist forms the basis of the Winter Plan, which is in development across the stem

2.3.2 Workforce

N/A

2.3.3 Financial

N/A as above.

2.3.4 Risk Assessment/Management

Appropriate risk assessments will be included as part of the Winer Planning exercise

2.3.5 Equality and Diversity, including health inequalities

N/A

2.3.6 Other impacts

N/A

2.3.7 Communication, involvement, engagement and consultation

N/A

2.3.8 Route to the Meeting

Discussed at CMT for information 11.11.22

2.4 Recommendation

- **Awareness** – For Members' information only.

3 List of appendices

The following appendices are included with this report:

- Appendix No 1 Winter Planning Checklist