

EPSO RISK WORKING GROUP MEETING

16th April 2018

13:00-15:00

Location: at the offices of the Danish Patient Safety Authority, Islands Brygge 67, Copenhagen, Denmark

Dear EPSO Risk working group members,

At the **last meeting** in Reykjavík (27.10.2017) we discussed best performing predictive indicators and how we give indicators different weights and aggregate all information.

Anders Welander-Haahr from Denmark (DPSA) told how they implement a data driven inspectorate in Denmark, how they use national register, building up internal data warehouse and about their strategic Advisory group to help them to choose the supervisory activity themes.

Our quest from Singapore Prof. Raymond Chua introduced the regulatory landscape in Singapore and how they plan to build up the risk based supervision.

It was agreed to continue sharing the best performing indicators and participants suggested their wishes for the possible future topics for the RISK wg:

Sweden: Children care home supervision;

Denmark: Risk individuals (nurses and physicians);

Scotland: Elderly care homes;

Singapore: How to design a risk model to help inspectors and them to go forward;

Estonia: How to prioritize what to do in the process of their supervisory activities;

England: when moving towards more monitoring how to tell inspectors where to go;

Iceland: map how to find the way to get the managers below to understand 'well-led'.

Background:

As a follow up to EPSO Risk working group meeting in Reykjavík, Sweden and Scotland agreed to start a common project about **supervision of child and youth care homes from a risk and quality perspective.**

Inspired by the Scottish model for supervision of child and youth care homes, the Swedish Inspectorate of Health and Welfare (IVO) is currently working on a pilot project developing a new framework for supervision. The aim of the project is that IVO in the future will contribute more in making a difference for children and youth who live in care homes. This will be achieved by:

- 1) Basing the supervision on what is essential to children and youth;
- 2) Focusing on the care homes that have the biggest shortcomings;
- 3) Ensuring that IVO gets a summarizing review of the quality of all care homes based on a risk analysis.

The project includes an environmental perspective on risk and quality in care homes, both in Sweden and abroad. The investigators Anna Öström and Ann-Christine Pettersson are the project leaders of this pilot. They will present this pilot at our working group meeting.

Meeting agenda:

- 1. Introduction round and updates;**
- 2. Swedish-Scottish project “Supervision of child and youth care homes from a risk and quality perspective”.** Anna Östrom and Ann-Christine Pettersson (IVO) will present how the risk model was put together and lead a discussion "what to think about before going to inspect".

To prepare for the discussion we kindly ask the participants to prepare answers for the following questions:

- **How do you use self-assessment when assessing quality?**
- **How do you use the view of children and youth when assessing quality?**
- **In what way do you include the view of children and youth in your supervision?**
- **Do you work with self-evaluation and in that case, what is your experience from that?**
- **How do you gather and value different data that you use in your risk assessment?**

Additional comments from Scotland (Care Inspectorate) by Kevin Mitchell and Claire Drummond.

- 3. The Commitments and Agenda setting for the next working group meeting.** New possible chair for the EPSO Risk working group from Denmark.

Additional information on EPSO website : <http://www.epsonet.eu/risk.html>
For additional documents - user name :EPSORISK pw: epsorisk

Looking forward to another inspiring meeting and hope to see you all in Copenhagen!

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