NHS Resolution

Maternity Incentive Scheme - Board declaration form

Trust name York Teaching Hospital NHS Foundation Trust
Trust code T235

All electronic signatures must also be uploaded. Documents which have not been signed will not be accepted.

	Safety actions	Action plan	Funds requested	Validations
Q1 NPMRT	Yes		-	
Q2 MSDS	Yes		-	
Q3 Transitional care	No	Yes	150,000	You have missing data in your action plan for this unmet safety action, please check
Q4 Clinical workforce planning	No	Yes	50,000	You have missing data in your action plan for this unmet safety action, please check
Q5 Midwifery workforce planning	No	Yes	12,000	You have missing data in your action plan for this unmet safety action, please check
Q6 SBL care bundle	No	Yes	25,000	You have missing data in your action plan for this unmet safety action, please check
Q7 Patient feedback	No	Yes	20,000	You have missing data in your action plan for this unmet safety action, please check
Q8 In-house training	No	Yes	-	You have missing data in your action plan for this unmet safety action, please check
Q9 Safety Champions	No	Yes	15,000	
Q10 EN scheme	Yes		-	
Total safety actions	**3**	**7**		
Total sum requested			**272,000**	

You have validations on 6 safety actions. Please recheck the tab B (Safety Actions Summary Sheet) and/or tab C (Action plan entry) before discussing with your board and commissioners before submitting this form to NHS Resolution.

Sign-off process confrming that:

* The Board are satisfied that the evidence provided to demonstrate compliance with/achievement of the maternity safety actions meets standards as set out in the safety actions and technical guidance document and that the self-certification is accurate.

* The content of this form has been discussed with the commissioner(s) of the trust's maternity services
* There are no reports covering either **this year (2023/24) or the previous financial year (2022/23)** that relate to the provision of maternity services that may subsequently provide conflicting information to your declaration. Any such reports should be brought to the MIS team's attention.
* If applicable, the Board agrees that any reimbursement of maternity incentive scheme funds will be used to deliver the action(s) referred to in Section B (Action plan entry sheet)
* We expect trust Boards to self-certify the trust's declarations following consideration of the evidence provided. Where subsequent verification checks demonstrate an incorrect declaration has been made, this may indicate a failure of board governance which the Steering group will escalate to the appropriate arm's length body/NHS System leader.

Electronic signature of Trust Chief Executive Officer (CEO):

For and on behalf of the Board of York Teaching Hospital NHS Foundation Trust
Name:
Position:
Date:

Electronic signature of Integrated Care Board Accountable Officer:

For and on behalf of the board of York Teaching Hospital NHS Foundation Trust
Name:
Position:
Date:

Signatures added in PDF