



Report of Head of Scrutiny and Member Development

Report to Scrutiny Board (Health and Well-being and Adult Social Care)

Date: 20 January 2015

Subject: Leeds Teaching Hospitals NHS Trust: Care Quality Commission inspection and identified improvements – update

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Summary of main issues

1. The purpose of this report is to present an update on the actions taken by Leeds Teaching Hospitals NHS Trust (LTHT) following the Care Quality Commission (CQC) hospital inspection of services in March 2014.
2. At its meeting in July 2014, the Scrutiny Board was advised of the CQC's assessment of services provided at LTHT. The CQC gave LTHT an overall 'Requires Improvement' rating and published its findings and recommendations on 1 July 2014. The full reports relating to the inspection at LTHT can be accessed via the CQC's website using the following link: <http://www.cqc.org.uk/provider/RR8>
3. A summary of the overall ratings provided against the five key areas is provided in the table below:

Assessment area	Judgement
Overall rating for this trust	Requires improvement
Are acute services at this trust safe?	Requires improvement
Are acute services at this trust effective?	Good
Are acute services at this trust caring?	Good
Are acute services at this trust responsive?	Requires improvement
Are acute services at this trust well-led?	Requires improvement

4. In response to the areas of improvement highlighted as a result of the inspection process, LTHT identified a series of actions and presented these in the form of two

action plans – (a) areas where the Trust MUST improve and (b) those areas where the Trust SHOULD improve. These details were presented to the Scrutiny Board at its meeting in September 2014.

5. The purpose of this report is to provide the Scrutiny Board with an update on the Trust's progress against its action plans and associated assurances.
6. Attached to this report is a copy of the CQC action plan reviewed at the Trust's Public Board meeting on 27 November 2014. The Trust has advised this has been reviewed with the local Clinical Commissioning Groups (CCGs) and the NHS Trust Development Authority (TDA). The Trust has further advised it agreed the actions would be incorporated into existing programmes of work and we have set this out in the action plan. The Trust has further advised that it submitted a copy of its latest action plan to the CQC Lead Inspector and advised them of the proposed approach.
7. In recognising that the majority of the identified actions related to broad topics subject to continuous monitoring for improvement, the Trust has also outlined that it was agreed at the Quality Summit meeting in June 2014 that the Trust would identify immediate actions to ensure that the Trust was compliant with the essential standards of quality and safety for each of the Regulations identified in the report where the Trust must take action. These initial actions have been completed. It was subsequently agreed with commissioners and the Trust Development Authority that the Trust would integrate these actions into existing programmes of work to ensure these continued to be monitored.
8. Representatives from the Trust have been invited to attend the meeting to outline progress and address questions from the Scrutiny Board.
9. Representatives from local CCGs and the TDA have been invited to provide further assurance for the Scrutiny Board, including an outline of their role in the overall governance and assurance processes associated with monitoring the Trust's improvement activity and overall performance.

Recommendations

10. The Scrutiny Board (Health and Wellbeing and Adult Social Care) is asked to:
 - a. Note the content of this report, the update provided by Leeds Teaching Hospitals NHS Trust (LTHT) and the associated assurances.
 - b. Identify any specific matters that may require more detailed consideration and/or scrutiny activity.

Background papers¹

11. None used

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.