

SCRUTINY BOARD 21 FEBRUARY 2017

CQC Inspection May 2016 - Update on Action Plan

Presented for:	Information and Assurance
Presented by:	Professor Suzanne Hinchliffe CBE, Deputy Chief Executive/Chief Nurse
Author:	Craig Brigg, Director of Quality

Trust Goals	
The best for patient safety, quality and experience	✓
The best place to work	✓
A centre for excellence for research, education and innovation	✓
Seamless integrated care across organisational boundaries	✓
Financial sustainability	✓

Key points/Purpose	
1. To present an update on progress in delivering the Trust's action plan to address the recommendations in the CQC's report following their inspection in May 2016.	Information and Assurance
2. This update will be presented for discussion at Quality Assurance Committee on 16 February 2017 and at Trust Board 30 March 2017.	Information and Assurance

1. Summary

This paper presents an update on progress in delivering the Trust's action plan in response to the CQC report on their planned inspection in May 2016.

2. Background

The CQC undertook a planned inspection on 10-13 May 2016. This was a follow up visit following the comprehensive inspection that had been undertaken in March 2014.

The CQC released their draft reports, for factual accuracy checking, on 13 September, and published the final reports on 27 September 2016.

Leeds Teaching Hospitals NHS Trust was given an overall rating of **GOOD**.

An action plan was developed to address the recommendations from the CQC reports, generated by the designated leads for each of the recommendations.

A summit meeting was held on 15 November 2016 with the CQC and other stakeholders, where the action plan was formally presented and agreed. Particular discussion focused on those actions that required support from partners, including:

- Patients waiting on trolleys for an inpatient bed
- Staffing
- Patients in the Post Anaesthetic Care Unit awaiting a Critical Care bed
- Patients being operated on at night.

The recommendations are set out in the action plan against Regulations 12 (safe care and treatment), 17 (good governance) and 18 (staffing), which is attached as an appendix.

Progress on implementation of the actions will continue to be overseen by the Quality Assurance Committee and reported to the Trust Board.

The plan is also monitored in conjunction with our local CQC inspection manager through their routine engagement meetings with the Trust, and through routine Quality meetings with the CCG. Implementation will be overseen by NHS Improvement.

3. Update Against Trust Action Plan

An updated version of the action plan showing progress to date against each of the individual actions is included in the appendix.

4. Recommendation

Scrutiny Board is asked to note and be assured by the progress in delivering the Trust's action plan in response to the CQC report on their planned follow-up inspection in May 2016.

Craig Brigg
Director of Quality
February 2017