

Report Title	CQC Improvement Plan		
Sponsoring Executive	Kam Dhami, Director of Governance		
Report Author	Kam Dhami, Director of Governance		
Meeting	Trust Board	Date	3 rd January 2019

1. Suggested discussion points *[two or three issues you consider the Committee should focus on]*

Draft reports following the CQC's Inspection of some of the Trust's services in September and October are expected at the beginning of January, with an opportunity provided to respond to factual accuracy before publication which is likely to be in early 2019. Since the visits the areas inspected have been responding to the headline findings shared with us by the Inspectors; the attached Improvement Plan captures the current position with some actions already delivered and the rest in progress. The aim is to deliver the Improvement Plan in full by 31st March 2019. . During Q4 a variety of methods will be deployed to test if the specific issues identified by the CQC have been properly addressed.

2. Alignment to 2020 Vision *[indicate with an 'X' which Plan this paper supports]*

Safety Plan	X	Public Health Plan		People Plan & Education Plan	X
Quality Plan	X	Research and Development		Estates Plan	
Financial Plan		Digital Plan		Other <i>[specify in the paper]</i>	

3. Previous consideration *[where has this paper been previously discussed?]*

Clinical Leadership Executive: 18th December 2018
Quality and Safety Committee: 21st December 2018

4. Recommendation(s)

The Committee is asked to:

a. NOTE the actions being taken or already achieved to address the CQC Inspectors' findings.

b.

c.

5. Impact *[indicate with an 'X' which governance initiatives this matter relates to and where shown elaborate]*

Trust Risk Register		Risk Number(s): n/a				
Board Assurance Framework		Risk Number(s): n/a				
Equality Impact Assessment	Is this required?	Y		N	x	If 'Y' date completed
Quality Impact Assessment	Is this required?	Y		N	x	If 'Y' date completed