

Report Title	CQC Improvement Plan 2018: Amber rated actions		
Sponsoring Executive	Kam Dhami, Director of Governance		
Report Author	Kam Dhami, Director of Governance		
Meeting	Trust Board	Date	7 th February 2019

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

The Board established immediately after the September site visits an improvement plan to address issues raised by inspectors. At the January public Board we reported progress against an aim to complete all actions by the end of March 2019. The In House Inspection teams will be out and about testing progress during March.

The majority of the actions in January were rated amber and the Board requested re-submission to clarify which were:

- Amber green: We have a clear plan for delivery not yet completed
- Amber red: We either lack a plan or confidence in that plan

In reviewing progress I have also reflected on the 2017 improvement plan for the CQC, and whilst there is overlap with the 2018 report consider that the outstanding items from the prior plan should continue to be tracked in the 2018 response. This will be reported in future returns.

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

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

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

The main report was considered at the last Board meeting.

4. Recommendation(s)

The Trust Board is asked to:

- NOTE** progress on the amber actions reviewed last time
- RECEIVE** a report at the March Board and April Board on full delivery of the programme
- CONFIRM** incorporation of outstanding 2017 CQC items into the 2018 Improvement Plan

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

Trust Risk Register		n/a				
Board Assurance Framework		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