Sandwell and West Birmingham Hospitals NHS
NHS Trust

Report Title	CQC Well-led self-review: update on hotspot deliverables
Sponsoring Executive	Kam Dhami, Director of Governance
Report Author (s)	Executive Directors
Meeting	Trust Board **Date** 2nd May 2019

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

The Board has reviewed on three occasions our 2018 well led plan. To that plan we will be adding our Group Well Led plans, and additional items arising from the now published CQC report. These papers update the Board on the five red rated items being taken forward by directors. Four papers are presented.

The fifth item is the integration of supplier lists across procurement, IT and estates. This remains outstanding despite extensive work. A fortnight turnaround has been agreed with the Chief Executive and a position will be confirmed on May 6th.

QIHD accreditation and High Performance Individuals are expected to achieve amber green status during June. The improvement team and risk mitigation are larger mobilisations which have not yet recovered sufficiently to confirm when in Q2 we will achieve success. CLE in June will assess the risk mitigation position of all risks rated initially over 10 in the organisation.

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

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

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

Discussed in October, January and April at Trust Board

4. Recommendation(s)

The Trust Board is asked to:

a.	**RECOGNISE** the recovery timelines outlined
b.	**AGREE** to discuss risk and improvement culture within the Trust at our June development session

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

Trust Risk Register		Various					
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	