

## Board of Directors

### Meeting

### Report

**Subject:** Care Quality Commission (CQC)  
**Date:** Thursday 25<sup>th</sup> June 2015  
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**Lead Director** Susan Bowler – Executive Director of Nursing & Quality

<p>The Trust welcomed the CQC’s inspection. A comprehensive inspection was undertaken by 57 inspectors between June 16<sup>th</sup> and June 19<sup>th</sup>.</p> <p>The paper attached identifies the feedback received at the end of the visit. No judgement or ratings have been given.</p>
<p><b>Recommendation</b>          The Board are asked to:</p> <ul style="list-style-type: none"> <li>▪ Note and discuss the initial feedback received at the end of the CQC visit.</li> </ul>

Relevant Strategic Objectives (please mark in bold)	
<b>Achieve the best patient experience</b>	Achieve financial sustainability
<b>Improve patient safety and provide high quality care</b>	<b>Build successful relationships with external organisations and regulators</b>
<b>Attract, develop and motivate effective teams</b>	

<b>Links to the BAF and Corporate Risk Register</b>	BAF 1, 2, 3 & 5
<b>Details of additional risks associated with this paper</b> ( <i>may include CQC Essential Standards, NHSLA, NHS Constitution</i> )	Failure to meet the Monitor regulatory requirements for governance- remain in significant breach. Risk of being assessed as non-compliant against the CQC essential standards of Quality and Safety
<b>Links to NHS Constitution</b>	Principle 2, 3, 4 & 7
<b>Financial Implications/Impact</b>	

<b>Legal Implications/Impact</b>	Reputational implications of delivering sub-standard safety and care
<b>Partnership working &amp; Public Engagement Implications/Impact</b>	This paper will be shared with the CCG Performance and Quality Group.
<b>Committees/groups where this item has been presented before</b>	TMB,
<b>Monitoring and Review</b>	Monitoring via the quality contract, CCG Performance and Quality Committee & internal processes
<b>Is a QIA required/been completed? If yes provide brief details</b>	No