

TRUST BOARD MEETING – 22 January 2009

Title of the Paper:	Healthcare Commission Hygiene Code Inspection and Care Quality Commission Registration	
Agenda item:	/09	
Author:	Graham Ramsay, Medical Director	
Trust Objective:	Objective 1 – Reducing Healthcare Acquired Infection	
Key issues report on <ul style="list-style-type: none">Healthcare Commission Inspection visit on 1 & 2 October 2008Proposed registration submission to the Care Quality Commission Purpose To highlight the outcome of the inspection visit and discuss the submission to the Care Quality Commission		
Risk Implications for the Trust (including any clinical and financial consequences):		Mitigating Actions (Controls):
Failure to respond to the inspection visit recommendations will risk the issuing of improvement notices. Failure to register with the Care Quality Commission will mean that the Trust is non compliant with the Health and Social Care Act 2008		Actions have been taken to address all but one recommendation in the visit report. The final one is being taken forward as part of the Decontamination Consortium. Subject to Board approval the Trust will submit the required registration form to the Care Quality Commission.
Level of Assurance that can be given to the Trust Board from the report [significant, sufficient, limited, none]: Significant		
Links to Key Line of Enquiry (KLOE 1 - 5) N/A		
Recommendation to the Trust Board: The Trust Board members are asked to: <ul style="list-style-type: none">note the report from the Healthcare Commission following the Hygiene Code inspection visitnote that action has been taken to address all recommendations with the exception of sub duty 4f which is subject to a consortium approach with Trusts in North Londonnote the requirement for the Trust to register with the Care Quality Commission in respect of HCAIagree the wording in the proposed registration submission		