

TRUST BOARD MEETING – 30 September 2010

Title of the Paper:	CQC Essential Standards of Quality and Safety Compliance Report – update following Quarterly Report to July Board	
Agenda item:	(127/10)	
Author:	Colin Johnston, Medical Director / Director of Patient Safety	
Trust Objective:	To maintain compliance with the outcomes for the 16 core quality and safety standards in part 4 of the Health and Social Care Act 2008 (Regulated Activities) Regulations 2009.	
Purpose This report provides an overview of the Trust’s compliance status with the Care Quality Commission Essential Standards of Quality and Safety.		
Risk Implications for the Trust <i>(including any clinical and financial consequences):</i>		Mitigating Actions <i>(Controls):</i>
Non-compliance or concerns identified with the outcomes represents a risk to patient safety and quality of patient experience. The compliance report provides information for which the Trust must be assured it is meeting the requirements for safety and quality set out in CQC registration outcomes. All outcomes are assigned an Executive Lead who reviews the compliance statements and agrees the conclusions drawn, based on the information sources identified. If a provider fails to declare that it is not complying with a regulation, but following inspection the CQC decides that there are concerns about compliance then the CQC has the power to take enforcement action that may result in the imposition of registration conditions.		All outcomes have action plans in place.
Level of Assurance that can be given to the Trust Board from the report Reasonable Assurance		
Links to Key Line of Enquiry (KLOE 1 - 5) N/A		
Legal Implications: Legal conditions can be imposed by the CQC for major concerns with compliance		
Recommendation to the Trust Board: The Trust Board members are asked to: <ul style="list-style-type: none">• Note the detail of the minor concern relating to Outcome 10, Safety and Suitability of Premises• Note the detail of the minor concern relating to Outcome 11, Safety and Suitability of Equipment.• Note the actions that are ongoing or planned to address issues relating to Management of Medicines and Complaints and to note the overall status.		