

TRUST BOARD MEETING – Thursday 29 September 2011

Title of the Paper:	CQC WHHT Assurance Report Q1 (April – June 2011)	
Agenda item:	144/11	
Author:	Colin Johnston, Medical Director / Director of Patient Safety	
Trust Objective:	Provide Safe Patient Care Improve Outcomes and Quality of Care Be Financially Sound	
Purpose The CQC Assurance Report provides information on the levels of compliance with CQC outcomes for quality and safety for the period April to June 2011 (quarter 1). The report is a self assessment against CQC outcomes based on internal assurance data and taking into account the CQC’s Quality and Risk Profile. The self assessment has been conducted using CQC Provider Compliance Assessments which have been completed by responsible leads and approved by executive Leads.		
Risk Implications for the Trust <i>(including any clinical and financial consequences):</i>		Mitigating Actions <i>(Controls):</i>
Failure to ensure the Trust remains compliant with CQC outcomes for quality and safety will threaten its registration status.		Assurance process reflected in CQC Policy, including responsibilities. Provider Compliance Assessments completed for all outcomes
Level of Assurance that can be given to the Trust Board from the report Sufficient		
Links to Key Line of Enquiry (KLOE 1 - 5) 4.1 NHSLA Standards, Quality Governance Requirements (inc CQC compliance)		
Recommendation to the Trust Board: The Trust Board members are asked to: <ul style="list-style-type: none">Review and approve the contents of the CQC Compliance Q1 report and conclusions drawn or identify areas for which the Board would like further assurance.		