

BOARD REPORT SUMMARY

Date of Meeting: 30 th November 2016		<input type="checkbox"/> Private	<input checked="" type="checkbox"/> Public
Item No.	9	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Discussion <input type="checkbox"/> Noting <input type="checkbox"/> Confidential	
Board Report No.	16/11/06		
Subject: CQC Action Plan Update			
Director Responsible: Amanda Pye Chief Nurse		Author: Marian O'Connor Operational Head of Nursing, Midwifery & AHP Standards	
Summary: <p>The CQC Action Plan Tracker has been established (see attached) to track the progress of all of the CQC Actions, and is sorted according to the board committees and indexed accordingly. The Tracker provides an overview of the monthly progress of all of the CQC Actions using the established colour legend and a brief overview of the evidence available currently.</p> <p>Currently there are ten completed actions (grey), thirty eight actions which are progressing 'On track' (green), ten actions which are 'Off track but expected to deliver on time' (yellow) and 10 actions which are 'Off track' (red). The Master CQC Action plan (also attached) provides full details and the evidence for each action.</p>			
Areas of risk/concern: <p>The 'Off track' Actions are being address within the respective board committees and requests made from the executive leads to provide revised date of expected completion of these actions and revised plans.</p>			
Recommendations: <p>The Trust Board is requested to:</p> <ul style="list-style-type: none"> Receive and note this report Decide if any further actions and/or information are required, particularly in relation to the 'Off track' actions Support the recommendations stated in this report. 			
Board Assurance Framework Reference(s) (if applicable): 1.8			
Financial Implications (specify any additional costs or loss of income and how this will			

be resourced):

None

Has an Equality Impact Assessment been carried out on this issue or proposal?

- Yes
- No
- Not applicable

If yes, are there any further actions required? Yes No

Workforce Issues (including training and education implications):

N/A

Has an Equality Impact Assessment been carried out?

- Yes
- No
- Not applicable

If yes, are there any further actions required? Yes No

What impact will this have on the wider health economy, patients and the public?

N/A

Paper respects the rights, values and commitments within the NHS Constitution.

- Yes
- No
- N/A