

Meeting Title	Board of Directors		
Date	11/7/2019	Agenda item	Bo.7.19.46

Emergency Preparedness Resilience & Response (EPRR) Core Standards update

Presented by	Tanya Claridge, Director of Governance and Corporate Affairs		
Author	Steve Amos, Emergency Planning Manager		
Lead Director	Sandra Shannon, Chief Operating Officer		
Purpose of the paper	To inform the Board of Directors of the final position of the 2018/19 EPRR core standards		
Key control	This paper represents a key control for strategic objectives to provide outstanding care and to be a continually learning organisation		
Action required	To note		
Previously discussed at	Trust Resilience Group 10th June. Health, Safety & Resilience Committee 12 th June.		
Previously approved at:	Committee/Group	Date	
	Quality Committee	26/6/2019	

Key Options, Issues and Risks

The Civil Contingencies Act 2004 and the NHS Act 2006 as amended by the Health and Social Care Act 2012 underpin Emergency Preparedness, Resilience and Response (EPRR) within health. Both Acts place EPRR duties on NHS England (NHSE) and NHS Trusts in England.

NHSE sets out the expectations for the EPRR self-assessment assurance process in order to be assured that BTHFT:

- Is prepared to respond to an emergency
- Has resilience in relation to continuing to provide safe patient care.

This is undertaken by using a range of “Core standards” to support the Trust’s self-assessment and are headed under 10 domains totalling 64 standards for all Acute Trusts to comply with. Last year there were a number of changes to the standards and evidence required from the previous year and the Trust reported back to NHSE in October 2018 as being ‘substantially compliant’ with 57/64 standards in place with an action plan to ensure the remaining standards were completed.

Analysis

Work has continued to complete the outstanding actions and we can report that the 7 remaining standards are now implemented and compliance confirmed. The Trust updated NHS E of the ‘fully compliant’ status on 18th June at the Local Health Resilience Partnership (LHRP). Appendix 1.

The 2019-20 core standards are expected to be released in July and the assurance process for these will be confirmed at that time. Each year, along with the core standards a ‘deep dive’ into a standalone subject is undertaken, this year the topic is adverse weather, the questions for this will be made available for the Trust to consider with the core standards release.

As part of NHSE governance, the regional EPRR team will be attending Bradford Royal Infirmary on 23rd August 2019 to undertake an EPRR site visit with the Chief Operating Officer, Director of Governance and Corporate Affairs and Emergency Planning Manager.

Recommendation

The Board of Directors to note the approval of the paper by the Quality Committee and the progress made by the Trust in relation to the compliance with the core standards.

Meeting Title	Board of Directors		
Date	11/7/2019	Agenda item	Bo.7.19.46

Risk assessment						
Strategic Objective	Appetite (G)					
	Avoid	Minimal	Cautious	Open	Seek	Mature
To provide outstanding care for patients			g			
To deliver our financial plan and key performance targets			g			
To be in the top 20% of NHS employers					g	
To be a continually learning organisation				g		
To collaborate effectively with local and regional partners					g	
The level of risk against each objective should be indicated. Where more than one option is available the level of risk of each option against each element should be indicated by numbering each option and showing numbers in the boxes.	Low		Moderate	High	Significant	
	Risk (*)					
Explanation of variance from Board of Directors Agreed General risk appetite (G)						

Benchmarking implications (see section 4 for details)	Yes	No	N/A
Is there Model Hospital data relevant to the content of this paper?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there any other national benchmarking data relevant to the content of this paper?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is the Trust an outlier (positive or negative) for any benchmarking data relevant to the content of this paper?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Risk Implications (see section 5 for details)	Yes	No
Corporate Risk register and/or Board Assurance Framework Amendments	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quality implications	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Resource implications	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Legal/regulatory implications	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Diversity and Inclusion implications	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Performance Implications	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Regulation, Legislation and Compliance relevance	
NHS Improvement: (please tick those that are relevant)	
<input checked="" type="checkbox"/> Risk Assessment Framework	<input checked="" type="checkbox"/> Quality Governance Framework
<input type="checkbox"/> Code of Governance	<input checked="" type="checkbox"/> Annual Reporting Manual
Care Quality Commission Domain: Well Led	
Care Quality Commission Fundamental Standard: Safety, Premises & equipment, staffing, Good governance	
NHS Improvement Effective Use of Resources: Corporate Services, Procurement, Estates & Facilities	
Other (please state):	

Meeting Title	Board of Directors		
Date	11/7/2019	Agenda item	Bo.7.19.46

Relevance to other Board of Director's Committee: (please select all that apply)					
Workforce	Quality	Finance & Performance	Partnerships	Major Projects	Other (please state)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>