

Meeting Title	Board of Directors		
Date	10.09.20	Agenda item	Bo.9.20.16

## CARE QUALITY COMMISSION (CQC) INFECTION PREVENTION AND CONTROL ASSESSMENT OUTCOME

<b>Presented by</b>	Karen Dawber, Chief Nurse				
<b>Author</b>	Sally Scales, Director of Nursing				
<b>Lead Director</b>	Karen Dawber, Chief Nurse				
<b>Purpose of the paper</b>	To provide the Board of Directors with an update and assurance on the Trust's position with regard to the recent review by the CQC of our IPC response to Covid-19				
<b>Key control</b>	yes				
<b>Action required</b>	For approval				
<b>Previously discussed at/ informed by</b>	Details of any consultation				
<b>Previously approved at:</b>	<b>Committee/Group</b>	<b>Date</b>			
	Executive Team Meeting				
<b>Key Options, Issues and Risks</b>					
<p><b>Situation:</b></p> <p>This Summary Record outlines what the CQC found during an engagement call which took place on 4 August 2020 to discuss infection prevention and control arrangements, using a standard framework of questions.</p> <p><b>Background:</b></p> <p>The Care Quality Commission is not routinely inspecting services during the pandemic period and recovery phase, although they have been carrying out some focused inspections. They are maintaining contact with providers through their usual engagement calls and by monitoring arrangements such as those for infection prevention and control.</p>					
<b>Analysis</b>					
<p>The attached report details the CQC's conclusion following a recent engagement call to assess the Trust's compliance with IPC measures in place to manage the current Covid-19 pandemic. They found that the board is assured that the Trust has effective infection prevention and control measures in place. The overall summary outlines key findings from their assessment, including innovative practice. They did not identify any areas for improvement.</p> <p>This assessment and other monitoring activity are not inspections. Summary Records are not inspection reports. Summary Records are not published on the CQC website.</p>					
<b>Recommendation</b>					
<p>The Board of Directors are asked to note the report and confirm that it provides assurance on the arrangements in place to manage the IPC arrangements of the Covid-19 pandemic.</p>					

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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.	<div>Low</div> <div>Moderate</div> <div>High</div> <div>Significant</div>					
Explanation of variance from Board of Directors Agreed General risk appetite (G)	Risk (*)					

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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" 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
<b>NHS Improvement: (please tick those that are relevant)</b> <input checked="" type="checkbox"/> Risk Assessment Framework <input checked="" type="checkbox"/> Quality Governance Framework <input type="checkbox"/> Code of Governance <input type="checkbox"/> Annual Reporting Manual
Care Quality Commission Domain: Safe
Care Quality Commission Fundamental Standard: Safety

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<b>NHS Improvement Effective Use of Resources: Clinical Services</b>
<b>Other (please state):</b>

<b>Relevance to other Board of Director's Committee: (please select all that apply)</b>					
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"/>