

Meeting Title	Board of Directors		
Date	13 July 2023	Agenda item	Bo.7.23.11

MATERNITY CARE QUALITY COMMISSION (CQC) IMPROVEMENT ACTION PLAN

Presented by	Sara Hollins, Director of Midwifery		
Author	Professor Karen Dawber, Chief Nurse		
Lead Director	Professor Karen Dawber, Chief Nurse		
Purpose of the paper	Focused statement as to the purpose of the paper		
Key control	Identify if the paper is a key control for the Board Assurance Framework		
Action required	For assurance		
Previously discussed at/ informed by			
Previously approved at:		Date	
	Executive team		05.06.23
	Quality and Patient Safety Academy QA.6.23.11.2		28.06.23
Key Options, Issues and Risks			
<p>Maternity CQC Improvement Action plan (Appendix 1) following publication of the CQC Maternity Inspection Report (Appendix 2), 26 May 2023, from the visit undertaken between 4 and 6 January 2023.</p>			
Analysis			
<p>Action plan compiled to address the 'Must do' and 'Should do' areas for improvement following the CQC Maternity Inspection report.</p>			
Recommendation			
<p>Action plan presented to the Quality and Patient Safety Academy and to the Board of Directors' on 13 July 2023.</p>			

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Risk assessment						
Strategic Objective	Appetite (G)					
	Avoid	Minimal	Cautious	Open	Seek	Mature
To provide outstanding care for our patients, delivered with kindness			g			
To deliver our financial plan and key performance targets			g			
To be one of the best NHS employers, prioritising the health and wellbeing of our people and embracing equality, diversity and inclusion					g	
To be a continually learning organisation and recognised as leaders in research, education and innovation				g		
To collaborate effectively with local and regional partners, to reduce health inequalities and achieve shared goals					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 type="checkbox"/>
Is there any other national benchmarking data relevant to the content of this paper?	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>

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

Regulation, Legislation and Compliance relevance			
NHS England: (please tick those that are relevant)			
<input type="checkbox"/> Risk Assessment Framework	<input type="checkbox"/> Quality Governance Framework		
<input type="checkbox"/> Code of Governance	<input type="checkbox"/> Annual Reporting Manual		
Care Quality Commission Domain: Choose an item.			
Care Quality Commission Fundamental Standard: Choose an item.			
NHS England Effective Use of Resources: Choose an item.			
Other (please state):			
Relevance to other Board of Director's academies: (please select all that apply)			
People	Quality & Patient Safety	Finance & Performance	Other (please state)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>