

Report of the Assistant Director Governance and ICT

**Update Report on Implementation of Care Quality Commission (CQC)
Recommendations to York Teaching Hospital NHS Foundation Trust**

Summary

1. This report and its annex inform the Health & Adult Social Care Policy & Scrutiny Committee of the implementation of CQC recommendations following their inspection of York Teaching Hospital NHS Foundation Trust.

Background

2. The Care Quality Commission took part in a planned inspection of York Teaching Hospital NHS Trust from 17 to 20 March 2015 and undertook unannounced inspections on 30 and 31 March 2015 and 11 May 2015.
3. Overall ,York Teaching Hospital NHS Foundation Trust was rated as 'Requires Improvement'. The trust was rated as 'Good' for whether its services were caring and effective and rated as 'Requires Improvement' for whether its services were safe, responsive and well-led.
4. The CQC has presented its findings to a Quality Summit at York Teaching Hospital on 2 October 2015. This included NHS commissioners, providers, regulators, City of York Council and other public bodies. The purpose of the Quality Summit was to develop a plan of action and recommendations based on the inspection team's findings.
5. In November 2015 representatives from the Trust attended a meeting of this committee to present the inspection report and CQC recommendations.
6. In January 2016 representatives from the Trust again attended a meeting of this committee to detail actions taken by the Trust in response to the action plan agreed with the CQC and the committee resolved to invite

the Trust back to a future meeting to further explain progress against the action plan.

Consultation

7. As part of the Committee's consultation around CQC recommendations to the hospital trust, Members have asked for further updates on the progress of the hospital action plan and the implementation of those recommendations.

Options

8. Members can:
 - i. Note the information in this report and at the meeting and:
 - ii. Consider any further information they may wish to receive to satisfy themselves that appropriate actions have been taken by the Trust in response to the CQC recommendations

Analysis

9. This report is presented for information only.

Council Plan

10. This report and its annex are directly linked to the Focus on Frontline Services element of the Council Plan.

Implications

11. There are no implications associated with this report.

Risk Management

12. There are no risks associated with this report.

Recommendations

13. Members are asked to:
 - i. Note the contents of this report and its annex and:

- ii. Decide whether to invite hospital representatives to a future meeting of this committee to further outline progress against the action plan, or not.

Reason: To keep the committee updated on the performance of York Teaching Hospital NHS Foundation Trust.

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Wards Affected:

All

For further information please contact the author of the report

Annexes

Annex 1 – CQC Action Plan Update.