

EXECUTIVE SUMMARY

REPORT TO THE COUNCIL OF GOVERNORS

HELD ON 21 MARCH 2017

Subject:	Care Quality Commission Action Plan Progress Reporting
Supporting TEG Member:	Dr David Throssell, Medical Director
Authors:	Sue Butler, Head of Patient and Healthcare Governance Andrew Timms, Reporting and Improvement Manager
Status¹	To Note

PURPOSE OF THE REPORT:

To present the new reporting format for the Care Quality Commission (CQC) Action Plan progress reports.

KEY POINTS:

- A new reporting format for the CQC Action Plan provides 'at a glance' information focussing on issues of most importance.
- The report provides 'drill down' options to view the more detailed supporting data.
- A new repository for the collation of quarterly progress reports against CQC actions is being established. This will enable information to be collected in the new reporting format and to transfer easily into the report.

IMPLICATIONS²:

AIM OF THE CARE QUALITY COMMISSION ACTION PLAN PROGRESS OVERVIEW		TICK AS APPROPRIATE
1	Deliver the Best Clinical Outcomes	✓
2	Provide Patient Centred Services	✓
3	Employ Caring and Cared for Staff	✓
4	Spend Public Money Wisely	
5	Deliver Excellent Research, Education & Innovation	

RECOMMENDATION(S):

The Council of Governors is asked to:

Note the new Care Quality Commission Action Plan reporting format.

APPROVAL PROCESS:

Meeting	Date	Approved Y/N
Healthcare Governance Committee	27 February 2017	✓
Council of Governors	21 March 2017	