

SUMMARY REPORT

Plymouth Health and Adult Social Care Overview and Scrutiny Committee

31 July 2019

Subject	University Hospitals Plymouth NHS Trust CQC Action Plan: Emergency Department Inspection
Prepared by	Julie Morgan, Head of Audit, Assurance and Effectiveness
Approved by	Lenny Byrne, Chief Nurse and Director of Integrated Clinical Professions
Presented by	Kevin Baber, Chief Operating Officer and Julie Morgan, Head of Audit, Assurance and Effectiveness

Purpose

Further to presentation of the CQC's inspection report at the June meeting of the Plymouth Health and Adult Social Care Overview and Scrutiny Committee, the Committee requested presentation of the associated Action Plan once it had been submitted to the CQC on 28 June.

Decision	
Approval	
Information	
Assurance	●

Corporate Objectives

Improve Quality	Develop our Workforce	Improve Financial Position	Create Sustainable Future
●			

Executive Summary

University Hospitals Plymouth NHS Trust's Emergency Department was inspected by the CQC in April 2019 and the report of the CQC's findings was published on 31 May 2019.

An Action Plan (appended at Annex 1) was developed in response to the Inspection Report and submitted to the CQC on 28 June. Ongoing assurance of delivery of the action plan will be reported internally to Safety and Quality Committee and externally to the CQC, NEW Devon Clinical Commissioning Group and to NHS Improvement.

Quality Impact Assessment

Failure to comply with the Health and Social Care Act 2008 results in the provision of services to patients that fails to meet essential standards of quality and safety.

Financial Impact Assessment

Failure to maintain compliance may incur financial penalties as part of any regulatory action taken by the CQC.

Regulatory Impact Assessment

Failure to comply with the Health and Social Care Act 2008 may result in the issuing of a warning notice, imposition of a condition of registration, suspension or cancellation of registration, or under criminal law, a caution or prosecution.

Equality and Diversity Impact Assessment

Any equality and diversity issues identified in the report will be addressed in our action plan.

Environment & Sustainability Impact Assessment

Not applicable.

Conclusion and Recommendations

The first update on progress against the CQC action plan will be submitted to the CQC at the end of July.

It is recommended that the Committee takes assurance from the actions developed to address the issues raised.