

## NORTHUMBERLAND, TYNE AND WEAR NHS FOUNDATION TRUST

### BOARD OF DIRECTORS' MEETING

**Meeting Date:** 24 February 2016

**Title and Author of Paper:** CQC Registration Update  
Lisa Quinn, Executive Director of Commissioning & Quality Assurance

**Paper for Debate, Decision or Information:** Information

#### **Key Points to Note:**

##### **Compliance Visits**

1. The Trust has been given formal notice of a CQC comprehensive inspection commencing on Tuesday 31<sup>st</sup> May 2016 which is anticipated to last approximately two weeks. It has been confirmed that this will be a combined inspection, covering specialist mental health, acute, community, social care and potentially substance misuse services provided by the Trust.
2. A CQC Inspection Steering Group has been established, meeting weekly to oversee inspection planning. Associated task and finish groups encompassing logistics, communication, preparation and provision of data have also been established.
3. The existing CQC compliance group has become one of the above task and finish groups and is now meeting fortnightly, reporting into the CQC inspection steering group for the duration of the inspection preparation period.
4. Monthly engagement meetings are in place with local CQC lead inspectors.
5. An initial request for information has been submitted to CQC, including information on recent serious incidents and information on services provided.
6. A further comprehensive request for information was received on 10<sup>th</sup> February, which is due to be submitted to CQC on 24<sup>th</sup> March 2016.
7. An external mock visit to the Trust is to take place from 29<sup>th</sup> February 2016 and will be undertaken jointly by TEWV NHS FT, Leeds Partnership NHS FT and Capsticks. TEWV and Leeds will visit Northgate inpatient services, Greenacres, Hopewood Park and inpatient forensic services at St Nicholas Hospital, while Capsticks will focus on an evaluation of the "well led" domain.
8. An unannounced focused CQC inspection visit to Ferndene (Stephenson) took place on 18 January 2016.

##### **Registration & Notifications Update**

No changes to registration have been submitted since the last update, and CQC were notified in January 2016 that there are currently no inpatients on Belsay ward.

##### **CQC Intelligent Monitoring Report**

The latest version of the Intelligent Monitoring report is due to be published by CQC on 25 February 2016. The Trust has provided comments on a draft version of the report.

#### **Outcome required:**

To note information