

Board of Directors (Public)

Item 24

**board
report**

Subject: Intelligent Monitoring Report december 2014
Date of meeting: 27th January 2015
Prepared by: Sue Pemberton Director of Nursing and Quality
Presented by: Sue Pemberton Director of Nursing and Quality

Data Quality Rating	BAF Ref	Impact on BAF Risk Rating
Bronze	All	None

1. Executive Summary

The intelligent monitoring report is published by the CQC it appears to be on quarterly basis. The Board is asked to receive the report dated December 2014 (Appendix one)

2. Background

The CQC use intelligent monitoring of more than 150 different indicators to direct their resources to where they are most needed. Together with local information from partners and the public, this monitoring helps the CQC to decide when, where and what to inspect.

The results of the intelligent monitoring allow the CQC to group the 160 acute NHS trusts into six priority bands for inspection based on the likelihood that people may not be receiving safe, effective, high quality care.

Band 1 is the highest risk trusts and band 6 the lowest. The intelligent mentoring report is used to risk rate organisations.

3. Issues

The intelligent monitoring report for December 2014 places LHCH in Band 6. This is an improvement since the last report which showed LHCH to be in band 4. The areas highlighted in the report for noting are:

- Risk – Never event incidence (01 Sep 2013 – to 30 Aug 2014)

4. Conclusion

The intelligent monitoring report information has been received and one area for noting has been reported.

5. Recommendations

The Board of Directors are asked to receive the report. There is no anticipated impact on the BAF.