

## Council of Governors

### Item 6.1

**Subject:** Care Quality Commission (CQC) Inspection Report  
**Date of meeting** 26<sup>th</sup> September, 2016  
**Prepared by:** Sue Pemberton, Executive Director of Nursing & Quality  
**Presented by:** Sue Pemberton, Executive Director of Nursing & Quality

BAF Ref	Impact on BAF
1.1,1.2	None

### 1. Executive Summary

On 26 April 2016 the CQC completed their comprehensive inspection of LHCH which concluded on 29 April 2016. An unannounced follow up inspection review occurred on 13th May 2016, which involved a visit to POCCU/ITU. The CQC final report has now been received by the Trust resulting in the Trust being awarded an overall rating of Outstanding (report circulated by the Chairman 16.09.16 refers). A factual accuracy review has been undertaken and the report has been returned to the CQC and has subsequently been published on the CQC website on 16<sup>th</sup> September 2016. The rating of Outstanding will be displayed on the Trusts website as required by the CQC. The Council of Governors are requested to note the report.

### 2. Summary

LHCH has been rated as Outstanding by the CQC following their comprehensive inspection of the Trust in April 2016. The Trust received outstanding in three out of the five key lines of enquiry as below:

- Safe - Good
- Effective – Good
- Caring – Outstanding
- Responsive – Outstanding
- Well-Led - Outstanding

This is a fantastic achievement for the Trust. A detailed analysis of the findings from the inspection is contained within the report. An action plan has been devised to address the areas within the report that are highlighted as requiring improvement which will be presented to the Board of Directors on 27 September 2016.

### 3. Recommendations

The Council of Governors to receive the CQC final report and acknowledge the rating of Outstanding.