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<b>Meeting:</b>	<b>Brighton and Sussex University Hospitals NHS Trust Board of Directors</b>
<b>Date:</b>	<b>30 March 2017</b>
<b>Board Sponsor:</b>	<b>Steve Holmberg, Chief Medical Officer</b>
<b>Paper Author:</b>	<b>Lois Howell, Director of Clinical Governance</b>
<b>Subject:</b>	<b>Update to Quality &amp; Safety Improvement Programme</b>

## Executive Summary

As previously reported to the Board, the Trust has developed and implemented a Quality & Safety Improvement Programme (QSIP) as part of its Integrated Recovery Plan. The first priorities of the programme are the concerns and issues raised by the CQC during its inspection of the Trust in April 2016, and the associated requirements, set out in the inspection report published in August 2016.

The QSIP Board met on 7 March 2017 and agreed the attached summary of progress against the CQC's requirements (please see Appendix 1). Updates added since the report was last presented to the Committee have been inserted in italics for ease of reference.

The Trust's auditors, Grant Thornton, have made a number of observations about the QSIP, as set out in the report elsewhere on the agenda. The report includes a number of associated recommendations, and an action plan to address these is provided. Further reports to the QSIP will be revised to reflect them. Amongst the recommendation is a focus on the "Musts" rather than on the "Shoulds" set out in the 2016 CQC report, and Committee members may wish to reflect this point in their discussions.

The Committee members will be aware that the Trust arranged a number of mock inspections at the beginning of March. The slides set out at Appendix 3 summarise the process and findings, and include details of how actions to address the findings will be monitored.

## Action required by the Board

1. Note and discuss the progress summary attached
2. Note the feedback from the March 2017 mock inspections.

<b>Links to corporate objectives</b>	The report concerns the objectives of <b><i>excellent outcomes, great experience and empowered, skilled staff</i></b>
<b>Identified</b>	The Trust is required to deliver improvements against the items

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<b>risks and risk management actions</b>	set out in the Quality & Safety Improvement Programme. Failure to do so is likely to be seen as further breach of regulatory requirements.
<b>Resource implications</b>	The resources required to implement the plans are set out in each
<b>Legal implications</b>	No relevant legal implications, other than potential failure to comply with regulatory requirements if the required plans are not produced
<b>Report history</b>	Monthly update.
<b>Appendices</b>	Appendix 1: Summary of progress against CQC requirements Appendix 2: Mock inspection feedback