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<b>Meeting:</b>	<b>Brighton and Sussex University Hospitals NHS Trust Board of Directors</b>
<b>Date:</b>	<b>23 February 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 31 January 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 Board have been inserted in italics for ease of reference.

The Board be aware that the CQC attended at the Trust's Royal Sussex County Hospital site on 25 and 26 January 2017 for a review of performance in respect of those matters cited in the Warning Notice served on the Trust in June 2016. A copy of the CQC's letter of feedback is attached as Appendix 2. In summary, the CQC's position is that there has been good progress in many areas, and that there is no further escalation of the Warning Notice or any other enforcement action required. Further work is required in a number of areas, however, and action continues to be planned, undertaken, and reported.

## Action required by Board

1. Note and discuss the progress summary attached.
2. Note the CQC's feedback following its January 2017 visit to the Trust.

<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 risks and risk management actions</b>	The Trust is required to deliver improvements against the items 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

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<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: CQC post-visit feedback letter