

Agenda Item:

# Dorset Health Scrutiny Committee

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**Dorset County Council**



Date of Meeting	10 March 2014
Officer	Director for Adult and Community Services
Subject of Report	<b>Care Quality Commission Unannounced Inspection Action Plan for Dorset County Hospital NHS Foundation Trust</b>
Executive Summary	<p>The Care Quality Commission (CQC) undertook an unannounced inspection of Dorset County Hospital over four days in June/July 2013. As a result of their findings the Trust provided a detailed response and developed an action plan to address the shortfalls in standards identified. The action plan is scrutinised by the Trusts Quality Committee, Senior Management Team and Trust Board to ensure the actions prescribed are being met in the timescales set. A second inspection was undertaken in October 2013 to review the medication storage concern identified and this was signed off by CQC as all actions being complete and the Trust compliant with that standard.</p> <p>The Trust expects a further unannounced visit from the CQC to assure themselves that the remaining actions have been undertaken to achieve compliance against the CQC standards.</p> <p>The inspection undertaken in June/July 2013 was under the previous inspection regime and the Trust anticipates an inspection under the new regime from April 2014 onwards.</p> <p>The Deputy Director of Nursing for the Trust will attend the Committee in relation to this report.</p>
Impact Assessment	Equalities Impact Assessment: Not applicable.

	<p>Use of Evidence: Report provided by Dorset County Hospital NHS Foundation Trust.</p>
	<p>Budget: None for Dorset County Council.</p>
	<p>Risk Assessment: Not applicable.</p> <p>Current Risk: LOW</p> <p>Residual Risk: LOW</p>
	<p>Other implications: None.</p>
Recommendation	<p>That the Committee note the action plan detailing the work being undertaken to address the shortfalls in standards identified through the CQC inspection.</p>
Reason for Recommendation	<p>The work of the Committee contributes to the County Council's aim to protect and enrich the health and wellbeing of Dorset's most vulnerable adults and children.</p>
Appendices	<ol style="list-style-type: none"> <li>1. Action plan – update January 2014</li> <li>2. CQC Inspection Report – June/July 2013</li> <li>3. CQC Inspection Report – October 2013</li> </ol>
Background Papers	<ol style="list-style-type: none"> <li>1. <a href="http://www.cqc.org.uk/sites/default/files/media/reports/rbd01_dorset_county_hospital_ins1-584974608_responsive_follow_up_05-10-2013.pdf">http://www.cqc.org.uk/sites/default/files/media/reports/rbd01_dorset_county_hospital_ins1-584974608_responsive_follow_up_05-10-2013.pdf</a></li> <li>2. <a href="http://www.cqc.org.uk/sites/default/files/media/reports/RBD01_Dorset_County_Hospital_INS1-1015152799_Responsive_Follow_Up_14-01-2014.pdf">http://www.cqc.org.uk/sites/default/files/media/reports/RBD01_Dorset_County_Hospital_INS1-1015152799_Responsive_Follow_Up_14-01-2014.pdf</a></li> </ol>
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