

## **Engagement Meeting Minutes - COCH**

Date: 17/02/2017 - 09:00

	Agenda Item
1.	Welcome and Introductions/ Attendees (Including new staff members):  COCH: Tony Chambers – Chief Executive lan Harvey – Medical Director Alison Kelly - Director of Nursing & Quality Sian Williams – Deputy Director of Nursing Ruth Millward - Head of Risk & Patient Safety  CQC: Jacqui Hornby – Inspection Manager Debs Lindley – Inspector & Relationship Owner
2.	Last Inspection: 15/02/2016 Areas for discussion: See below
3.	i. Key risk areas Neonatal services IH explained that following the publication of the external review by the Royal College of Paediatrics and Child Health (RCPCH), this month, the parents of children, that were contactable, were informed and the report has been shared with them and key stakeholders. The coroner has been involved and there are plans to discuss the report further with the paediatricians. Plans for staff include attending Alder Hey to help maintain their competencies. The impact on neighbouring units has been less than expected. There are lessons to be learned around transport processes and in the incident reporting system. The action plan has been requested – due for completion in March 2017.  ii. Falls RM explained how processes are currently being reviewed, including removal of falls alarms, environmental changes, taking of blood pressures (lying & standing). Changes in NICE guidance were implemented, however; found not to be completely successful. There is a pilot programme, on ward 34 with a view to rolling out to other areas.  AK explained how work that focused on vascular ward patient