

Engagement Meeting Agenda - COCH

Date: 24/08/2016

Time: 10am to 12midday

	Notes
1.	<p>Welcome and Introductions/ Attendees: Ian Harvey – Medical Director Sian Williams - Deputy Director of Nursing & Quality Ruth Millward - Head of Risk & Patient Safety</p> <p>Bridget Lees – Inspection Manager CQC Debs Lindley – Inspector & Relationship Owner CQC</p> <p>Apologies: Alison Kelly – Director of Nursing</p>
2.	<p>Last Inspection: 15/02/2016 Action Plan discussed for each core area. Assurance sought that plan is SMART. To monitor progress as required. Quarterly reporting for QSPEC with September targets reported in the October meeting.</p>
3.	<p>Strategic Update from Trust:</p> <ul style="list-style-type: none"> i. Key risk areas – Maternity / Neonatal services – external review planned for next week. Copy of report requested once available. ii. Safeguarding – update of ongoing concern requested. Investigation now closed – confirmed by email iii. Falls review – copy of review requested and received.
4.	<p>CQC Monitoring</p> <ul style="list-style-type: none"> i. Action plans re: mortality outliers updates – no further information ii. Action plans re: regulation 28 updates – no further information iii. Never events and SIRIs – Three never events reported including two for wrong – site nerve blocks. Investigations underway – outcomes requested on completion. It was noted the maternity serious incidents have increased with the inclusion of post-partum haemorrhage. To investigate the new addition. Guidance document received.