

Engagement Meeting Agenda - COCH

Date: 22/12/2016

	Agenda Item
1.	<p>Welcome and Introductions/ Attendees: Ian Harvey – Medical Director Alison Kelly - Director of Nursing & Quality Sian Williams – Deputy Director of Nursing & Quality Ruth Millward - Head of Risk & Patient Safety</p> <p>Julie Hughes – Inspection Manager CQC Debs Lindley – Inspector & Relationship Owner CQC</p>
2.	<p>Last Inspection: 15/02/2016 Areas for discussion: Action Plan, neonatal review, never events and serious incident.</p>
3.	<p>Strategic Update from Trust:</p> <ul style="list-style-type: none"> i. Key risk areas – Maternity / Neonatal services ii. Safeguarding - update
4.	<p>CQC Monitoring</p> <ul style="list-style-type: none"> i. Never events and SIRIs – post mortem results ii. Enquiries iii. QSG <ul style="list-style-type: none"> • Cardiology 6.1% below target due to recruitment issues – remedial action plan – x2 new staff in January 2017 • 31 day cancer wait time - x5 breaches, 62 day breach – x12 due to pathway delays.
5.	<p>Updates about CQC</p> <ul style="list-style-type: none"> • New staff members
6.	<p>AOB</p>