

## Engagement Meeting Agenda - COCH

Date: 22/12/2016

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