



**Health Committee - 5 November 2015** 

Care Quality Commission Inspection
Reports







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Addenbrooke's Hospital I Rosie Hospital







## **Overarching CUH Improvement Plan**

- Development led at Executive level by Chief Nurse to ensure high-profile organisation-wide engagement and pace.
- A single document bringing together the multiple plans to improve the delivery and efficiency of services and supporting infrastructure at the Trust.
- Wide consultation across the organisation, with opportunities for all staff to attend Executive led drop-in sessions, and specific engagement sessions held for the Trust's consultant body. Document available to all staff via Trust's intranet.
- Supporting programme management & governance arrangements established to enable the Board of Directors to:
  - o Be clear on the progress towards delivery of each plan
  - Be clear on the risks to successful delivery of the plans and the mitigations to those risks required; and
  - o Hold individuals to account for delivery
- Summary to be publically available on the website to ensure transparency on progress.

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# 5 overarching thematic priority areas for improvement over the next 12 months

- Leadership and Accountability
- Strategy
- Quality Improvement
- Operational Capacity
- Financial Recovery

eHospital has been pulled out specifically as a key enabler in support of each of these themes.



# **Quality Improvement Plan structure**

### 1. Programme Management and Delivery

o Ensure the overall management of the Trust's Quality Improvement Plan is robust and the plan deliverable.

#### 2. eHospital

o Biggest single investment in quality and key enabler in support of all themes.

#### 3. Well-led

 Ensure the Trust is well-led, and that all governance issues highlighted in the CQC report and elsewhere are fully addressed.

#### 4. Safe

o Ensure the Trust meets safety requirements, including having sufficiently robust safety systems and processes, and appropriate staffing levels

## 5. Effective

o Ensure that care provided by the Trust is as effective as possible in all areas.

#### 6. Caring

o Ensure outstanding levels of caring are maintained.

#### 7. Responsive

o Take all reasonable steps to ensure that the Trust's services are as responsive as possible on a sustainable basis.

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