



To: Coventry Health and Wellbeing Board

Date: 5 February 2018

From: Pete Fahy – Director of Adult Services

Title: Care Quality Commission Local System Review

1 Purpose

This briefing note provides an update to HWBB on the current status and next steps in respect of the CQC system review of health and social care.

2 Recommendations

The following recommendations are made to Coventry Health and Well-Being Board:

- a. That HWBB members note the current state of progress regarding the CQC system review and remaining process stages to complete the review
- b. That HWBB confirm how they require the outcome of the review to be taken forward, in order to ensure system ownership and leadership in addressing the recommendations made in the final report, and preparation for the HWBB summit of 14 March 2018

3 Background

The previous briefings on 4 September and 27 November 2017 advised the Board of the Department of Health (DH) request for the CQC to undertake a programme of targeted reviews of twelve local authority areas of which Coventry was one.

Each review undertaken by CQC will take a whole system approach and focus on how people move between health and social care, with a focus on people over 65 years of age. The local authority was required to co-ordinate the review and the Director of Adult Services has taken lead responsibility for this on behalf of the HWBB working with the Accident and Emergency local delivery group.

The CQC require that the HWBB is where the review, its outcomes and resulting action plan, is owned.

5. Review progress

The review comprises a number of stages – the Coventry position against each of these key stages is shown below:

	Stage	Key date	Status
1	Pre-review visit by CQC	19 and 20 December 2017	Complete
2	Completion of 'key contacts' return	12 January 2018	Complete
3	Completion of relational audit	12 January 2018	Complete
4	Completion of System Information Overview Return (SOIR)	12 January 2018	Complete
5	Main on site week	22 – 26 January 2018	Complete
6	Issue of draft report for fact checking	26 February 2018 to 2 March 2018	To be completed
7	Health and Well-Being board summit	14 March 2018	To be completed
8	Issuing of final report	Week commencing 17 March 2018 (date to be confirmed)	To be completed

6. Preparing for the next steps

As the review moves towards completion the Health and Well-Being Board is required to assure itself that there are appropriate arrangements in place to prepare for the summit on 14 March 2018 and progress required action arising from recommendations that will be made in the final report.

As the local authority has been leading the review this leadership arrangement could continue through the Director of Adult Services with the HWBB identifying a board sponsor and lead contributors from the organisations involved.

7. Options and Recommendations

System participation in the review process is not optional and all partners have exhibited their commitment to the review through their involvement to date.

Recommendations to HWBB are made in section 2 above.

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