

**Trust Board Meeting**ITEM: 12  
DOC : 9**DATE:** 28 March 2012**TITLE:** CQC Compliance Action Plan**SPONSOR:** Bronagh Scott**REPORT FROM:** Jennie Williams**PURPOSE OF REPORT:** To update the Board on progress**EXECUTIVE SUMMARY:**

This action plan has been developed in response to the CQC report submitted to the Trust last month following their visit. CQC identified six areas where improvements could be made, and the plan gives details of the actions to be taken and sets out a clear plan and timetable for implementation.

**PROPOSED ACTION:** For information and to note**APPENDICES:****DECLARATION**

In completing this report, I confirm that the implications associated with the proposed action shown above have been considered – any exceptions are reported in the Supporting Information:

Implications for the NHS Constitution, CQC registration  
Financial, regulatory and legal implications of proposed action  
Risk management, Annual Plan/IBP  
Moving Ahead – how does this report support any of the Trust's 5 Strategic Goals

**Supporting Information**