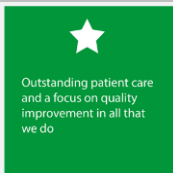


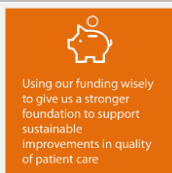







<b>Meeting</b>	Board of Directors	<b>Date:</b>	6 <sup>th</sup> February 2020
<b>Title</b>	<b>CQC Registration update</b>		
<b>Summary of paper</b>	<p>Under the Health and Social Care Act 2008 and in accordance with our provider licence, the Trust is required to maintain its Care Quality Commission (CQC) registration.</p> <p>This report seeks to provide an update to the CQC registration following the planned quarterly review.</p>		
<b>Consultation / other committee views</b>	All Divisions, Community Services & PCN		
<b>Assurances</b>	Sites & Services Framework		

<b>Recommendations/decisions required</b>	<p>(a) <i>that the committee acknowledges the CQC registration update</i></p> <p>(b) <i>that the committee acknowledges the update to the Trust statement of purpose</i></p>
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Link to Trust Strategic Pillar	Link to Quality
   	    

Risk(s) Ref	Risk(s) description	Risk(s) score

Implications and impact summary	Director Sign off	Dated
<b>Financial and other resources</b> (Expenditure / Income net value)	-	
<b>Operational</b>	-	
<b>Workforce / HR</b>	-	

Regulations and legal considerations	Quality consideration and impact on patient and carers
CQC	

<b>Confidentiality</b>
This report does not contain any confidential information.
<b>Equality Impact Assessment</b>
Great Western Hospitals NHS Foundation wants its services and opportunities to be as accessible as possible, to as many people as possible, at the first attempt.
This report has been assessed against the Trust's Equality Impact Assessment Tool and there are no proposals or matters which affect any persons with protected characteristics.

<b>Lead Executive Director</b>	Carole Nicholl	Title	Director of Governance & Assurance
<b>Report Author</b>	Sharon Keene	Title	Regulatory & Compliance Manager

## Update to registration

The CQC continues to take a robust approach to registration, all new registration applications will be risk assessed by the CQC, which may result in interview or site visits. The Regulatory & Compliance Manager ensures the Trust is fully compliant with the CQC registration regulation, by way of a quarterly review of the GWH sites and services,

This is to ensure any new development of sites or services are identified immediately for application to register if required. Each site/service or regulated activity is reviewed from across the Divisions, community & PCN, to ensure Services are registered and deregistered when required.

Below summarises the changes made or to being made to our registration since the last report:

### **Princess Care Home – Add a new location to our registration**

An application had been made to the CQC to register Princess Lodge Care Home as a location, this application has been approved by CQC, and is now registered as one of our locations.

### **Swindon walk in centre – De-register the location from our registration**

An application has been made to remove the Swindon walk in centre as a registered location as from the 1<sup>st</sup> April 2020, awaiting decision from CQC.

### **Great Western Healthcare Primary Care Network – Add two locations to our registration update:**

- **Moredon Medical Centre**
- **Abbey-Meads Medical Centre.**

An application was made to add the two above primary care locations to our registration, the application was approved by CQC and a new certificate of registration issued, however during the process, CQC requested that we add an addition regulated activity of Family Planning to our registration, this is due to the Practices running the service, an application was made and approved by CQC on the 21<sup>st</sup> January.

Revised statement of purpose for both GWH (Appendix A) And PCN (Appendix B) approved by CQC

The Trust remains fully compliant with its CQC registration without conditions.