

## **Agenda Item 11**

### **Overview: Inspection Reports and National Publications**



# Clinical and Care Governance Committee

26 June 2020

## Overview: Inspection Reports and National Publications

### For Noting

#### 1. Executive Summary

- 1.1 The purpose of this report is to provide an overview of the inspection reports and national reports published since the last meeting of the Clinical and Care Governance Committee (CCGC).

#### 2. Recommendations

The Clinical and Care Governance Committee is asked to:

- 2.1 note the contents of this report.

#### 3. Background

- 3.1 In June 2019, the IJB Audit Committee agreed to receive a National Audit and Inspection Report Overview paper as a standing item at each meeting. This recognised that reports may need to be considered in a range of places, such as the IJB or CCGC. It was also recognised that as a minimum all national reports must be noted and where appropriate, action plans are developed and monitored.
- 3.2 The report presents to the CCGC a summary of these inspection reports and national reports in an overview paper. Committee members can highlight if they think that more detailed consideration of any paper is required, and if so, what the appropriate reporting route would be.

#### 4. Inspection Reports

- 4.1 The tables below list the Care Inspectorate and Mental Welfare Commission reports that have been published since the last CCGC meeting. A summary of each report, including recommendations, is attached at Appendix 1 for information.

Care Inspectorate
<a href="#">Torwoodhall</a>
<a href="#">Falkirk Council Mobile Emergency Care Service</a>

<b>Mental Welfare Commission</b>
<a href="#">Bellsdyke, Trystpark (27 February 2020, announced)</a>
<a href="#">Bellsdyke Hospital, Hope House (6 February 2020, announced)</a>
<a href="#">Bellsdyke Hospital, Trystview (18 February 2020, unannounced)</a>
<a href="#">Bellsdyke Hospital, Russell Park (9 October 2019, announced)</a>
<a href="#">Lochview (14 January 2020, announced)</a>

## 5. National Publications

- 5.1 There have been no national reports published, however there has been guidance issued to the HSCP, NHS and Council in relation to the covid-19 pandemic. In all cases this guidance has been circulated to relevant managers for information and action as required.

## 6. Conclusions

- 6.1 This report provides a summary of a number of local inspection reports which have been recently published.

### Resource Implications

There are no resource implications arising from this report.

### Impact on IJB Outcomes and Priorities

The inspection reports and national reports will provide standards and recommendations that the IJB can assess itself against to ensure delivery of the Strategic Plan.

### Legal & Risk Implications

There are no legal and risk implications arising from this report.

### Consultation

There are no consultation implications arising from this report.

### Equalities Assessment

There are no equality implications arising from this report.

## 7. Author Signature

Suzanne Thomson, Senior Service Manager

## 8. List of Background Papers

The papers that may be referred to within the report or previous papers on the same or related subjects

## 9. Appendices

**Appendix 1:** Summary of inspection reports

## Care Inspectorate Reports

Publication Date	Inspection	Service	Evaluation of Service		Areas for Improvement	Action Plan
24/01/2020	Unannounced	<a href="#">Torwoodhall Care Home</a>	How well do we support people's wellbeing	5 very good	<p>The service should ensure copies of all relevant Adults with Incapacity documentation for residents are retained and that all staff have training in Adults with Incapacity legislation in practice to ensure residents' rights are upheld and safeguarded.</p> <p>This is to ensure care and support is consistent with the Health and Social Care Standards which state "if my independence, control and choice are restricted, this complies with relevant legislation and any restrictions are justified, kept to a minimum and carried out sensitively" (HSCS 1.3).</p>	Action Plan place
			How well is our care and support planned?	5 very good		
19/12/2019	Announced	<a href="#">Falkirk Council Mobile Emergency Care Service</a>	How well do we support people's wellbeing	5 very good	<p>In order to safeguard the health, safety and wellbeing of service users, the provider should ensure all appropriate risk assessments are undertaken and regularly reviewed. This is to ensure care and support is consistent with the Health and Social Care Standards which state "I am protected from harm because people are alert and respond to signs of significant deterioration in my health and wellbeing, that I may be unhappy or may be at risk of harm" (HSCS 3.21).</p>	Action Plan place
			How well is our care and support planned?	4 good		

## Mental Welfare Commission

Publication date	Inspection	Service	Date of Visit	Summary of recommendations	Action Plan
20-May-20	Announced	<a href="#">Bellsdyke, Trystpark</a>	27/02/2020	1. Managers should ensure that patients on the ward have access to OT for purposes of assessment, rehabilitation and input towards discharge planning. 2. Managers should ensure that any restrictions are the least restrictive necessary in order to keep the patients and others safe. 3. Managers should ensure that illicit drug use or suspected illicit drug use, is considered in an individualised way and is part of a person-centred care plan. 4. Managers should ensure that the cigarette ends are cleaned up from the garden and ward entrance areas.	Action Plan being finalised
15-Apr-20	Announced	<a href="#">Bellsdyke Hospital, Hope House</a>	06/02/2020	The Commission made no recommendations, therefore no response is required	Not required
15-Apr-20	Unannounced	<a href="#">Bellsdyke Hospital, Trystview</a>	18/02/2020	1. Managers should review their audit processes to improve the quality of care plans and ensure that care plans are person-centred, reflect the holistic care needs of each patient, and identify clear interventions and care goals. 2. Managers should ensure that nursing documentation complies with the Nursing and Midwifery Council Code, and professional standards of practice and behaviour for nurses, midwives and nursing associates.	Action plan in place
18-Mar-20	Announced	<a href="#">Bellsdyke Hospital, Russell Park</a>	09/10/2019	Managers should ensure specified persons procedures are implemented for patients where this is required to authorise room searches, or other restrictions.	Action plan in place
18-Mar-20	Announced	<a href="#">Lochview</a>	14/01/2020	Managers should undertake a review of the psychology service that is provided to the wards	Action plan in place