

Quality Improvement Plan (CQC) 2018

Version No. 5.2
Date 13.06.19
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Quality Improvement Plan (CQC) 2018 Dashboard

RAG status	Overdue (P/O):		3% 8%		At risk (P/O):		0% 1%		On track (P/O):		25% 48%		Unvalidated (P/O):		13% 14%		Completed (P/O):		59% 28%	
	Nov-18		Dec-18		Jan-19		Feb-19		Mar-19		Apr-19		May-19		Jun-19		Jul-19		Aug-19	
	Process / Outcome		Process / Outcome		Process / Outcome		Process / Outcome		Process / Outcome		Process / Outcome		Process / Outcome		Process / Outcome		Process / Outcome		Process / Outcome	
Overdue	0	0	1	1	4	2	5	3	4	2	3	6	2	6	2	6				
At risk	0	0	0	0	0	0	0	0	2	2	1	0	0	1	0	1				
On track	64	67	56	61	48	60	40	55	38	53	26	45	19	35	18	34				
Complete- Unvalidated	0	0	7	5	8	4	13	7	10	7	14	9	15	12	9	10				
Completed	7	4	7	4	11	5	13	6	17	7	27	11	35	17	42	20				
TOTAL	71	71	71	71	71	71	71	71	71	71	71	71	71	71	71	71	0	0	0	0

There are 24 duplicate actions which are not tracked as part of the total actions in the Quality Improvement plan.
 There is 1 additional 'should' action uncompleted from the 2017 CQC Improvement Action Plan - 5.h Self-Administration of Medicines.