

HAMPSHIRE COUNTY COUNCIL

Report

Committee:	Health and Adult Social Care Select Committee
Date of Meeting:	9 July 2019
Report Title:	Issues Relating to the Planning, Provision and/or Operation of Health Services
Report From:	Director of Transformation and Governance

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Summary and Purpose

1. This report provides Members with information about the issues brought to the attention of the Committee which impact upon the planning, provision and/or operation of health services within Hampshire, or the Hampshire population.
2. Where appropriate comments have been included and copies of briefings or other information attached. Where scrutiny identifies that the issue raised for the Committee's attention will result in a variation to a health service, this topic will be considered as part of the 'Proposals to Vary Health Services' report.
3. New issues raised with the Committee, and those that are subject to on-going reporting, are set out in Table One of this report.
4. Issues covered in this report:
 - a. CQC Update from Portsmouth Hospitals Trust
 - b. CQC Update from Southern Health Foundation Trust
 - c. CQC Inspection Report from Frimley Health NHS FT
 - d. CQC Inspection Report from University Hospital Southampton Foundation Trust

Recommendations

5. Summary of recommendations; the recommendations for each topic are also given under the relevant section in the table below, regarding each item being considered at this meeting:
6. *CQC Update from Portsmouth Hospitals Trust*

That Members:

- a. Note the findings of the most recent CQC inspection of Southern Health Foundation Trust.
- b. Note the approach of the Trust to respond to the findings.

- c. Determine a suitable date to further consider progress made against the recommendations of the Care Quality Commission report.
- d. Make any further recommendations as appropriate.

7. CQC Update from Southern Health Foundation Trust

That Members:

- a. Note the findings of the most recent CQC inspection of Southern Health Foundation Trust.
- b. Note the approach of the Trust to respond to the findings.
- c. Determine a suitable date to further consider progress made against the recommendations of the Care Quality Commission report.
- d. Make any further recommendations as appropriate.

8. Inspection Report from Frimley Health NHS FT

That Members:

- a. Note the update on action taken by the Trust in response to the CQC inspection findings.
- b. Request a further progress update for the March 2020 meeting.

9. CQC Inspection Report from University Hospital Southampton Foundation Trust

That Members:

- a. Note the update on action taken by the Trust in response to the CQC inspection findings.
- b. Request a further progress update for the March 2020 meeting.

Table 1

Topic	Relevant Bodies	Action Taken	Comment
Care Quality Commission (CQC) Inspection Update – Portsmouth Hospitals Trust	Portsmouth Hospitals Trust	The HASC received the CQC report on the Emergency Department with a focused inspection in April 2019. Further CQC inspections took place in April and May 2018 with an overall rating of “Requires Improvement”.	The HASC last received an update at the May 2019 meeting and requested a further update with a paper for the July 2019 meeting.
	CCGs and partner organisations		
	CQC		The Trust have provided a paper update.

Recommendations:

That Members:

- a. Note the findings of the most recent CQC inspection of Southern Health Foundation Trust.
- b. Note the approach of the Trust to respond to the findings.
- c. Determine a suitable date to further consider progress made against the recommendations of the Care Quality Commission report.
- d. Make any further recommendations as appropriate.

Topic	Relevant Bodies	Action Taken	Comment
Care Quality Commission (CQC) Inspection Update - Southern Health Foundation Trust	Southern Health Foundation Trust	The HASC received the last full CQC report at the November 2018 meeting. The Trust overall rating remains "Requires Improvement".	The HASC last received an update at the April 2019 meeting and requested a further update with a paper for the July 2019 meeting.
	CCGs and partner organisations		
	CQC		The Trust have provided an update, see Appendix.
Recommendations:			
That Members:			
<ol style="list-style-type: none">a. Note the findings of the most recent CQC inspection of Southern Health Foundation Trust.b. Note the approach of the Trust to respond to the findings.c. Determine a suitable date to further consider progress made against the recommendations of the Care Quality Commission report.d. Make any further recommendations as appropriate.			

Topic	Relevant Bodies	Action Taken	Comment
Care Quality Commission (CQC) – Frimley Health NHS Foundation Trust	Frimley Health NHS Foundation Trust CCGs and partner organisations CQC	The most recent CQC report was published in March 2019. The Trust received an overall rating of “Good”.	The Trust was due back for an update on this report in July 2019. The full CQC inspection report is also attached.
Recommendations: That Members: <ul style="list-style-type: none"> a. Note the update on action taken by the Trust in response to the CQC inspection findings. b. Request a further progress update for the March 2020 meeting. 			

Topic	Relevant Bodies	Action Taken	Comment
Care Quality Commission (CQC) – University Hospital Southampton Foundation Trust	University Hospital Southampton Foundation Trust CCGs and partner organisations CQC	The most recent CQC report was published in April 2019. The Trust received an overall rating of “Good”.	The full CQC report is attached.
Recommendations: That Members: <ul style="list-style-type: none"> a. Note the update on action taken by the Trust in response to the CQC inspection findings. b. Request a further progress update for the March 2020 meeting. 			

REQUIRED CORPORATE AND LEGAL INFORMATION:

Links to the Strategic Plan

Hampshire maintains strong and sustainable economic growth and prosperity:	No
People in Hampshire live safe, healthy and independent lives:	Yes
People in Hampshire enjoy a rich and diverse environment:	No
People in Hampshire enjoy being part of strong, inclusive communities:	No

Other Significant Links

Links to previous Member decisions:	
<u>Title</u>	<u>Date</u>
Issues relating to the planning provision and/or operation of health services	2 April 2019
Issues relating to the planning provision and/or operation of health services	14 May 2019
Direct links to specific legislation or Government Directives	
<u>Title</u>	<u>Date</u>

Section 100 D - Local Government Act 1972 - background documents

The following documents discuss facts or matters on which this report, or an important part of it, is based and have been relied upon to a material extent in the preparation of this report. (NB: the list excludes published works and any documents which disclose exempt or confidential information as defined in the Act.)

<u>Document</u>	<u>Location</u>
None	

EQUALITIES IMPACT ASSESSMENT:

1. Equality Duty

The County Council has a duty under Section 149 of the Equality Act 2010 ('the Act') to have due regard in the exercise of its functions to the need to:

- Eliminate discrimination, harassment and victimisation and any other conduct prohibited by or under the Act with regard to the protected characteristics as set out in section 4 of the Act (age, disability, gender reassignment, marriage and civil partnership, pregnancy and maternity, race, religion or belief, sex and sexual orientation);
- Advance equality of opportunity between persons who share a relevant protected characteristic within section 149(7) of the Act (age, disability, gender reassignment, pregnancy and maternity, race, religion or belief, sex and sexual orientation) and those who do not share it;
- Foster good relations between persons who share a relevant protected characteristic within section 149(7) of the Act (see above) and persons who do not share it.

Due regard in this context involves having due regard in particular to:

- The need to remove or minimise disadvantages suffered by persons sharing a relevant protected characteristic that are connected to that characteristic;
- Take steps to meet the needs of persons sharing a relevant protected characteristic that are different from the needs of persons who do not share it;
- Encourage persons sharing a relevant protected characteristic to participate in public life or in any other activity in which participation by such persons is disproportionately low.

2. Equalities Impact Assessment:

This is a covering report for items from the NHS that require the attention of the HASC. It does not therefore make any proposals which will impact on groups with protected characteristics.