

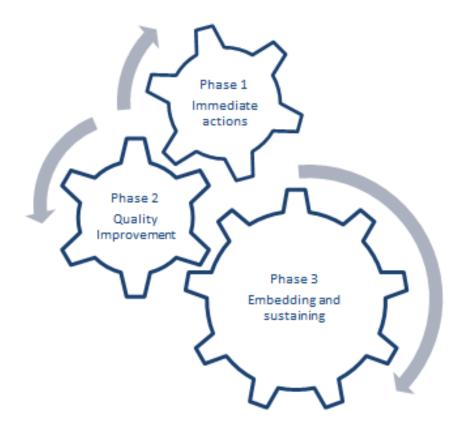
Health & Wellbeing Scrutiny Commission

LPT: Update on steps taken in response to regulatory inspections



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Approach for responding to regulatory inspections





CQC Warning Notice – Key Areas

- 1. Access to services waits for CAMHS
- 2. Mixed sex accommodation issues
- 3. Environment including ligatures
- 4. Fire safety including smoking
- 5. Medicines management
- 6. Seclusion
- 7. Care planning physical care/risk assessments
- 8. Governance / Learning



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Identified essentials for success





Bradgate Unit



Bosworth Ward

New flooring, windows and lighting

Improvements to medication disposal, labelling and the management of controlled drugs

Staff and patient involvement

Change Champions

Freedom to speak up partners



Involvement Centre

INVOLVE CENTR

Our progress to date

CQC re-inspection report (9th August 2019)

Unannounced inspection in June 2019 to follow up on enforcement action issued after the last core service inspection dated November 2018

Key identified improvements;

- Significant improvement has been made to the environments at most wards.
- There were improvements in ligature risk assessments.
- Improvement in recording patient's physical healthcare, monitored patients with ongoing physical healthcare problems, and maintained privacy and dignity.
- Improved medicines management, this includes the labelling, disposal, reconciliation and ward level audit.
- Some improvements addressing no smoking policy at the Bradgate Mental Health Unit.
- Fire safety is much improved.
- Some improvement in seclusion documentation and new paperwork introduced.
- Significantly reduced waiting times for children and young people waiting for assessment.



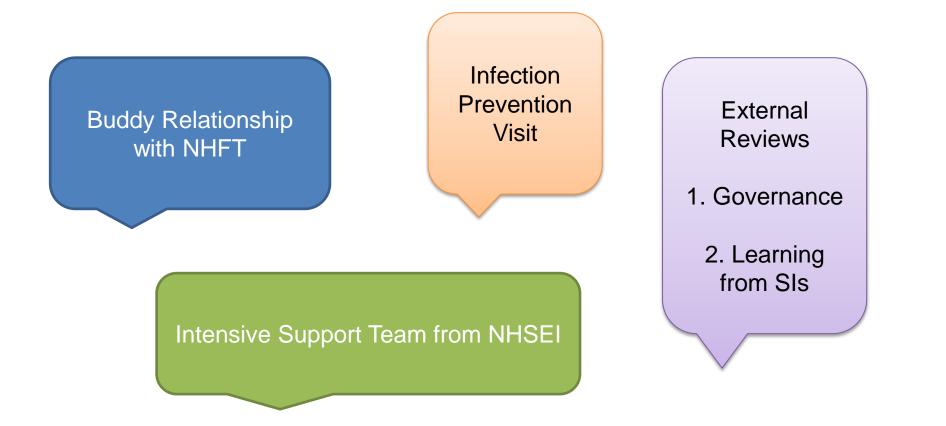
Our progress to date

Actions still to do

- Further improvement to environments at Bradgate Mental Health Unit needed.
- Pharmacy oversight in medicines management needs strengthening.
- Quality of recording seclusion requires further improvement.
- Waiting list of children and young people waiting for treatment has increased. Demand for neurodevelopment assessment remains high.



Support and Scrutiny





Questions?

