

2014/15 M6 Monitor Return

SUPPLEMENTARY AND EXCEPTION REPORTING COMMENTARY

Month 6 'GOVERNANCE'

Discretionary Requirements

The Trust has updated Monitor regularly through the PRM process.

Enforcement Undertakings - Keogh Review

The Trust reports monthly to Monitor as part of the PRM and NHS Choices process, Gill Hooper has been appointed and replaced Mike Shewan the Trust's Improvement Director. The Trust will report on its assurance of compliance with Keogh actions on 31st October.

The MOU regarding the buddying arrangements was concluded to Monitor's satisfaction at the end of February and leads are progressing work with Newcastle counterparts and Paul O'Connor continues to liaise with Monitor about potential opportunities regarding buddying beyond our Newcastle partner.

Clarity has been sort from Tim Cooper at the CQC about interpretation of the the Monitor declaration (targets and indicators sheet) in terms of the new inspection regime

C Difficile Target

Detailed update provided at October PRM

HCAI update

There have been no MRSA bacteraemia.

RTT 18 Weeks

Detailed update provided at October PRM

52 Weeks

As at the end of August there were no patients waiting over 52 weeks, the Trust continues to focus on reducing the number of patients waiting in excess of 18 weeks through the weekly PTL meetings

A&E 4 hour target

Update provided at October PRM

Elections

The Trust has been running an election process which concludes in October and will therefore form part of our Q3 Monitor submission. The outcome of the election will also be reported in our Month 7 exception report