
**MANCHESTER CITY COUNCIL
REPORT FOR INFORMATION**

Committee: Health and Well Being Overview and Scrutiny Committee
Date: 5 March 2009
Subject: NHS Manchester
Report of: Zoe Cohen Director of Corporate Affairs, Gareth Webb
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Manchester

Purpose of Report:

To provide the Committee details of:-
NHS Manchester's declaration process;
Current anticipated declaration against the core standards; and

To enable the Committee to provide requested comments.

Recommendations:

- i) Note the improvements made since the previous Annual Health Check assessment.
- ii) Provide a comment against the standards for NHS Manchester's declaration

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Background Documents

Health and Well Being Overview and Scrutiny Committee - NHS Manchester's
March 09 update

Glossary

EMT = Executive Management Team

Introduction

NHS Manchester as part of its Annual Health Check declaration process is seeking comments from the Committee on NHS Manchester's performance against the core standards. This document aims to assist the Committee in providing an informed comment.

Care Quality Commission and Changes in declaration requirements

In 2008 – 2009 PCT Trust Boards will be asked to make a separate declaration on their compliance with the standards for their commissioning function and their function as a provider of services (within a single declaration form). This is the first step in changes expected to be brought in under the new regulator the Care Quality Commission where providers of healthcare services will be subject to registration and assessment.

It is expected that assessment of providers under both these current systems in 2008/9 will be taken into account when they transfer into the new system of regulation.

NHS Manchester's declaration process

For the 08/09 declaration each standard has been designated a lead Director and lead Manager. Lead Managers using a performance management tool to complete an assessment of NHS Manchester's performance against the standards and provide monthly status reports to lead Directors.

A monthly report is sent to NHS Manchester's Executive Management Team detailing key achievements since the last report, any current concerns and variations in agreed plans for all standards.

The Governance Committee receives two detailed reports each year to scrutinise the assessment.

The following table details key important PCT declaration dates.

Leads managers' final submission and lead Director approval	04/03/09
EMT Approve draft submission for Governance Committee	11/03/09
Governance Committee Consider draft declaration	25/03/09
Board Consider and Approve declaration	01/04/09
Online submission deadline	01/05/09

The following table indicates the current forecast compliance status based upon assessment period 1st April 2008 to 31st March 2009.

Core Standards indicating compliant for the assessment period
1a, 1b, 2, 4d, 4e, 5b, 5c, 6, 7a, 7b, 7c, 7e, 8a, 8b, 9, 10a, 10b, 11a, 11b, 11c, 12, 13a, 13b, 14a, 14b, 14c, 15a, 15b, 16, 17, 18, 20a, 20b, 21, 22a, 22b, 22c, 23 and 24

Standards 7d and 19 are assessed by alternative method.

NHS Manchester is currently forecasting that standard C4a will be 'Not Compliant' and that standard C9 has a current status of 'Insufficient Assurance'. More details are provided below.

Standards	Improvements in 08/09
Core standard C04a(c): Healthcare organisations keep patients, staff and visitors safe by having systems to ensure that the risk of healthcare acquired infection to patients is reduced, with particular emphasis on high standards of hygiene and cleanliness, achieving a year on year reduction in Methicillin-Resistant Staphylococcus Aureus (MRSA)	NHS Manchester has made a number of significant improvements since the Healthcare Commission Inspection in June 2008. NHS Manchester is not yet fully meeting Duty 2 of the Health Act 2006 evidencing that all relevant staff has received infection control training. For 2009/10 a considerably more comprehensive training programme will be implemented due to increased specialist nurse capacity within the Community Infection Control Team who will deliver the training.
Core standard C09: Healthcare organisations have a systematic and planned approach to the management of records to ensure that, from the moment a record is created until its ultimate disposal, the organisation maintains information so that it serves the purpose it was collected for and disposes of the information appropriately when no longer required.	There are new elements for this standard which have extended the previous 07/08 requirements. NHS Manchester is currently identifying and assessing documentary evidence of compliance.