### **HAMPSHIRE COUNTY COUNCIL**

### Report

| Committee:       | Health and Adult Social Care Select Committee                                  |  |
|------------------|--|--|
| Date of Meeting: | 17 May 2018  |  |
| 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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### 1. Summary and Purpose

- 1.1. 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.
- 1.2. Where appropriate comments have been included and copies of briefings or other information attached.
- 1.3. 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.
- 1.4. New issues raised with the Committee, and those that are subject to ongoing reporting, are set out in Table One of this report.
- 1.5. The recommendations included in this report support the Strategic Plan's aims of supporting people to live safe, healthy and independent lives, and to enjoy being part of strong, inclusive communities, through the overview and scrutiny of health services in the Hampshire County Council area.

| Topic  | Relevant<br>Bodies  | Action Taken   | Comment   |
|--|---|--|---|
| Care Quality Commission (CQC) re-inspection of services (Monitoring items) | Portsmouth Hospitals Trust (PHT)  CCGs and partner organisations  CQC | Follows on from original CQC inspection in February 2015 (with re-inspections since this time).  The HASC has monitored this item since this time – last reviewed in November 2017  The HASC requested that the Trust return in May 2018 to further consider progress made against the recommendations of the Care Quality Commission report, and the Trust's Quality Improvement Plan (QIP). An update is attached at Appendix One and QIP spreadsheet at Appendix Two. | The CQC carried out a responsive focused inspection of the corporate and leadership functions of Portsmouth Hospital NHS Trust on 10 and 11 May 2017, inspecting the key question of 'well led'.  Following the inspection of Queen Alexandra Hospital in May 2017, the CQC has served further action under Section 31 to protect vulnerable patients from immediate risks of harm.  Since the last time this topic came before the committee, the CQC published findings on 1 December 2017 of an unannounced inspection which took place in July 2017 on radiology services. Concerns were raised including regarding a backlog of x-rays that had not been reviewed by an appropriate clinician. The Trust has provided an update on action taken in response to these findings at Appendix Three and the report of an independent investigation into the causes at Appendix Four. |

## **Recommendations:**

### That Members:

a. Note the progress against the quality improvement plan of the Trust, and the response to the radiology inspection findings.

| Topic Relevant<br>Bodies | Action Taken | Comment |  |
|--------------------------|--------------|---------|--|
|--------------------------|--------------|---------|--|

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

### **CORPORATE OR 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:     | Yes |

# 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.)

| Document | <u>Location</u> |
|----------|-----------------|
| None     |                 |

#### **IMPACT ASSESSMENTS:**

### 1. Equality Duty

- 1.1 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 under the Act;
  - Advance equality of opportunity between persons who share a relevant protected characteristic (age, disability, gender reassignment, pregnancy and maternity, race, religion or belief, gender and sexual orientation) and those who do not share it;
  - Foster good relations between persons who share a relevant protected characteristic and persons who do not share it.

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

- a) The need to remove or minimise disadvantages suffered by persons sharing a relevant characteristic connected to that characteristic;
- b) Take steps to meet the needs of persons sharing a relevant protected characteristic 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 which participation by such persons is disproportionally low.
- 1.2 **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.

### 2 Impact on Crime and Disorder:

2.1 This paper does not request decisions that impact on crime and disorder

### 3 Climate Change:

- 3.1 How does what is being proposed impact on our carbon footprint / energy consumption?
- 3.2 How does what is being proposed consider the need to adapt to climate change, and be resilient to its longer term impacts?
  - No impacts have been identified.