

Title of meeting Governing Body Meeting in Common										
Date of Meeting			22/11/2017		Paper Number			2.2		
Title					Systems Resilience and Emergency Response:- Emergency Planning, Resilience and Response					
Sponsoring Director (name and job title)					Rachel Wakefield Associate Director – Urgent and Emergency Care and Specialist Services Accountable Emergency Officer					
Sponsoring Clinical / Lay Lead (name and job title)										
Author(s)					Rachel Wakefield					
Purpose					To confirm to the board the compliance NHS England Core Standards for Emergency Preparedness, Resilience and Response 2017 and to receive the CCGs action plan. To provide and update to the board on the assurance process carried out by the CCGs and the actions required following this process.					
The GB is required to (please tick)										
Decision	<input checked="" type="checkbox"/>	Review	<input type="checkbox"/>	<input type="checkbox"/>	Discuss	<input type="checkbox"/>	Note	<input type="checkbox"/>	Recommend	<input type="checkbox"/>
Risk and Assurance <i>(outline the key risks / where to find mitigation plan in the attached paper and any assurances obtained)</i>					The clinical commissioning group annually reviews and updates the plans and as a result of lessons learnt from exercises and live incidents amends plans accordingly. Reports are provided to the Governing Body as required					
Legal implications/regulatory requirements					These are fully compliant with NHS Commissioning Board Emergency Preparedness Framework and NHS England Core Standards for Emergency Preparedness, Resilience and Response.					
Has an equality impact screening been undertaken? If so please attach										
Links to the NHS Constitution (relevant patient/staff rights)										
Strategic Fit										

<p>Commercial and Financial Implications <i>(Identify how the proposal impacts on existing contract arrangements and have these been incorporated?)</i></p> <p><i>Include date Deputy CFO has signed off the affordability and has this been incorporated within the financial plan. Include details of funding source(s)</i></p>	<p>Date Deputy CFO sign off</p>
<p>Quality Focus <i>(Identify how this proposal impacts on the quality of services received by patients and/or the achievement of key performance targets)</i></p> <p><i>Include date the Director of Nursing has signed off the quality implications)</i></p>	<p>Date Director of Nursing sign off.....</p>
<p>Clinical Engagement <i>Outline the clinical engagement that has been undertaken</i></p>	<p>N/A</p>
<p>Consultation, public engagement & partnership working implications/impact</p>	<p>N/A</p>
<p>NHS Outcomes <i>Please indicate (highlight) which Domain this paper sits within by highlighting or ticking below. Please note there may be more than one Domain.</i></p>	<p>Domain 1 Preventing people from dying prematurely;</p> <p>Domain 2 Enhancing quality of life for people with long-term conditions;</p> <p>Domain 3 Helping people to recover from episodes of ill health or following injury;</p> <p>Domain 4 Ensuring that people have a positive experience of care; and</p> <p>Domain 5 Treating and caring for people in a safe environment; and protecting them from avoidable harm.</p>
<p><u>Executive Summary</u> <i>(summary of the paper and sign-posting the reader to the key sections within the report / paper)</i></p> <p>The NHS needs to plan for, and respond to, a wide range of incidents and emergencies that could affect health or patient care. These could be anything from extreme weather conditions to an outbreak of an infectious disease or a major transport accident. The Civil Contingencies Act (2004) requires NHS organisations, and providers of NHS-funded care, to show that they can deal with such incidents while maintaining services.</p> <p>NHS England has published NHS core standards for Emergency Preparedness, Resilience</p>	

and Response arrangements. These are the minimum standards which NHS organisations and providers of NHS funded care must meet. The Accountable Emergency Officer in each organisation is responsible for making sure these standards are met.

As part of the National EPRR assurance process for 2017/18, Berkshire East CCGs have been required to assess themselves against 52 core standards applicable to CCGs and assessed themselves as substantial compliance with full compliance with 48 of the core standards. Our assessment was reviewed and agreed by NHS England on 3rd October 2017. An action plan is in place in order for Berkshire East CCGs to become fully compliant with the remaining 4 core standard by 31 December 2017.

The CCGs also support North East Hampshire and Farnham CCG in the assessment of Frimley Health and review of their self-assessment. The outcome of this self-assessment shows that against 60 core standards which are applicable to the organisation Frimley Health NHS Foundation Trust is fully compliant with 56 of these core standards and will become fully compliant with the remaining 4 core standards by April 2018. Quarterly review meetings are in place with the Trust to ensure their improvement plan is achieved. Review of EPRR standards for the SCAS and BHFT were carried out by West Berkshire.

Recommendation(s)

The Board is requested to approve this assessment and improvement plan.

Bracknell and Ascot Clinical Commissioning Group
Slough Clinical Commissioning Group
Windsor, Ascot and Maidenhead Clinical Commissioning Group

'Thinking locally, working together'

EPRR Statement of Compliance

The NHS needs to plan for, and respond to, a wide range of incidents and emergencies that could affect health or patient care. These could be anything from extreme weather conditions to an outbreak of an infectious disease or a major transport accident. The Civil Contingencies Act (2004) requires NHS organisations, and providers of NHS-funded care, to show that they can deal with such incidents while maintaining services.

NHS England has published NHS core standards for Emergency Preparedness, Resilience and Response arrangements. These are the minimum standards which NHS organisations and providers of NHS funded care must meet. The Accountable Emergency Officer in each organisation is responsible for making sure these standards are met.

As part of the national EPRR assurance process for **2017/18**, Windsor Ascot & Maidenhead CCG, Slough CCG, Windsor & Ascot CCG has been required to assess itself against these core standards. The outcome of this self-assessment shows that against 52 of the core standards which are applicable to the organisation, Windsor Ascot & Maidenhead CCG, Slough CCG, Windsor & Ascot CCG

- is fully compliant with 48 of these core standards; and
- will become fully compliant with 52 of these core standards by December 2017

The attached improvement plan sets out actions against all core standards where full compliance has yet to be achieved.

The overall rating is: Substantial

Rachel Wakefield

Windsor Ascot & Maidenhead CCG, Slough CCG, Windsor & Ascot CCG

14th September 2017

NHS England South EPRR Assurance compliance ratings

To support a standardised approach to assessing an organisation's **overall preparedness rating** NHS England South have set the following criteria:

Compliance Level	Evaluation and Testing Conclusion
Full	Arrangements are in place that appropriately addresses all the core standards that the organisation is expected to achieve. The Board has agreed with this position statement.
Substantial	Arrangements are in place however they do not appropriately address one to five of the core standards that the organisation is expected to achieve. A work plan is in place that the Board has agreed.
Partial	Arrangements are in place, however they do not appropriately address six to ten of the core standards that the organisation is expected to achieve. A work plan is in place that the Board has agreed.
Non-compliant	Arrangements in place do not appropriately address 11 or more core standards that the organisation is expected to achieve. A work plan has been agreed by the Board and will be monitored on a quarterly basis in order to demonstrate future compliance.

September 2017