

Title of meeting Governing Body							
Date of Meeting				Paper Number			
Title				Systems Resilience and Emergency Response:- Emergency Planning, Resilience and Response			
Sponsoring Director (name and job title)				Rachel Wakefield Associate Director Business Planning & QIPP AEO			
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 2015 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 xxx Committee is required to (please tick)							
Approve	X	Receive		Discuss		Note	
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.			
Public Sector Equality Duty							
Links to the NHS Constitution <i>(relevant patient/staff rights)</i>							
Strategic Fit							
Commercial and Financial Implications <i>(Identify how the proposal impacts on existing contract arrangements and have</i>							



<p><i>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>Consultation, public engagement & partnership working implications/impact</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 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.</p>	



As part of the National EPRR assurance process for 2015/16, Berkshire East CCGs have been required to assess themselves against the core standards. Berkshire East CCGs are fully compliant with all of these core standards except:

1. Pandemic Influenza (Core Standard DD4)

Actions Identified in Improvement Plan to address this are:

1. Draft Pandemic Influenza Framework 2015 is in place, this will be updated following the review of each organisational plan is taking place to ensure operational fit and awaiting further guidance from PH England regarding local arrangements for antiviral distribution. Subject to information being received this will be complete by 30 November 2015.

The CCGs were also required to review their local acute, community provider and OOH self-assessment of compliance. The East Berkshire CCGs carried out the review of Frimley Health (Wexham and Heatherwood sites) and East Berkshire OOH.

The result of this review were:-

- Frimley Health were fully compliant against 31 out of 50 of the applicable national standard the remaining standards were rated as partial compliant, the main reason for this was due to the acquisition of Wexham Park hospital last year meant that the Harmonisation of EPRR plans across all hospital sites has not yet been achieved and EP team has not been at full strength to deliver the required work programme. A Resilience Committee has been established by the Trust and an action plan has been put in place to achieve full compliance during 2015/16 which will be monitored closely by the CCG and NHS England.
- East Berkshire OOH was fully compliant against 19 out of 26 applicable national standards and the remaining standards were rates as partial compliant. This was the first time the provider had been required to carry out this assessment and is now working on an action plan to achieve full compliance during 2015/16 which will be monitored by the CCGs through the quarterly review meetings.

Recommendation(s)

- 1) To receive and approve the CCG statement of compliance and action plan.
- 2) To note the result of Frimley Health (Wexham and Heatherwood sites) and East Berkshire OOH compliance review and the actions to achieve full compliance during 2015/16.

