

Appendix 3

Monitor Compliance Framework 2012/2013
CQC Safety and Quality Outcomes

Targets	Threshold	Registered locations		
		CIC	WCH	Penrith Birthing Centre & Radiology
Essential Quality and Safety Standards Outcomes				
1 Respecting and involving people who use services	Registered without conditions	Y	Y	Y
2 Consent to care and treatment		N	N	N
4 Care and welfare of people who use services		Y	Y	Y
5 Meeting nutritional needs		Y	Y	Y
6 Cooperating with other providers		Y	Y	Y
7 Safeguarding vulnerable people who use services		Y	Y	Y
8 Cleanliness and Infection Control		N	N	N
9 Management of Medicines		Y	Y	Y
10 Safety and suitability of premises		N	N	N
11 Safety, availability and suitability of equipment		N	N	N
12 Requirements relating to workers		Y	Y	Y
13 Staffing		Y	Y	Y
14 Supporting Workers		N	N	N
16 Assessing and monitoring the quality of service provision		N	N	N
17 Complaints		N	N	N
21 Records		Y	Y	Y
Other Quality and Safety Standards				
3 Fees	Registered without conditions	Y	Y	Y
15 Changes to the Statement of Purpose		0	0	0
Notifications to CQC		0	0	0
18 Notification of death of a person who uses services		Y	Y	Y
19 Notification of death or unauthorised absence of a person who is detained or liable to be detained under the MHC Act 1983		Y	Y	Y
Notifications to CQC		0	0	0
20 Notification of other incidents		Y	Y	Y
Applications to deprive a person of their liberty under the Mental Capacity Act 2005, and their outcomes: notifications to CQC		0	0	0
23 Requirement where the service provider is a body other than a partnership		Y	Y	Y
24 Registered Person: Training		Y	Y	Y
27 Notifications – notice of absence		Y	Y	Y
28 Notifications – notice of changes		Y	Y	Y
- plans to carry out a new activity		0	0	0
- a new provider carries out an activity		0	0	0
- provider stops carrying out an activity		0	0	0
- change to providers main address		0	0	0
- change of nominated individual		0	0	0
Compliance score		0	0	0

* Please note that the figures under targets 19 and 20 are updated on a QUARTERLY basis only

