

DHSSPS/RQIA BI MONTHLY LIAISON MEETING
Thursday 19 December 2013 – 9.30 AM
Castle Buildings

AGENDA

1. Matters Arising:
 - Minimum Care Standards – Children’s Homes
 - Medicines Management in Primary Care Review
 - Legal Advice to RQIA
 - BSO / BSTP Additional Costs
 - Business Cases for Additional Funding
 - Quality 2020
2. Information Exchanges/Serious Concerns/Early Alerts:
 - Information Exchange Workshop
 - Early Alerts Encompassing Several Trusts – SHSCG Recommendation
 - Information Sharing
3. Regulatory matters
 - Enforcement activity
 - Amendment to Provision of Services Regulations 2009
 - Compliance Notices – Composite Report
 - Dental Practice Registration – Letter from Simon Reid 4th November 2013
4. Review Programme (Update)
 - Planned Reviews
 - On-going Reviews
 - Completed & awaiting publication
 - Programme variations
 - Process for developing 2015-18 Review Programme
 - Prisoner Review Team recommendations
 - RQIA Commissioned Reviews
 - Cherry Tree Nursing Home
5. Mental Health / Learning Disability Update
 - Escalation activity
6. Finance, including RRL, Risk & Governance issues
7. Regional Adverse Incident Learning System – RQIA Staff Members

8. RQIA Response to Coroner Recommendations
9. Independent Review of RQIA
10. AOB/Date of Next Meeting
 - Development of RQIA Corporate Strategy 2015-18