DHSSPS/RQIA BI MONTHLY LIAISON MEETING

Tuesday 9 December 2014 – 2 PM Castle Buildings, Stormont Estate

AGENDA

- 1. Matters Arising:
 - Cherry Tree look-back exercise
 - o Care Tribunal Appeal- Private Dentist
 - o DHSSPS/RQIA Lunch- time seminar
- 2. Information Exchanges/Serious Concerns/Early Alerts
- 3. Regulatory matters/Enforcement activity
- 4. Review Programme (Update)
 - Planned Reviews
 - On-going Reviews
 - Completed & awaiting publication
 - Programme variations (inc. letter from Charlotte McArdle/Michael McBride – Follow- up Inspection of Unscheduled Care)
 - RQIA Commissioned Reviews
 - Joint Protocol for Reviews
 - 2015/16 Review Programme
- 5. Mental Health / Learning Disability Update
 - General Update
 - Escalation Activity
 - Part IV Medical Practitioners Business Case
- 6. Finance, including RRL, Risk & Governance issues
 - Letter from Peter Toogood re Current Expenditure Allocations and Future Planning – 7th November 2014
 - Child Sexual Exploitation and Unscheduled Care
- 7. RQIA Capability Review RSM McClure Watters
- 8. Review of Management Statement and Financial Memorandum
- 9. Regulation of Private Dentists (including CQC report "A fresh start")
- 10. Cherrytree Recommendations
- 11. COPNI "Changing the culture of care provision in Northern Ireland"
- 12. Board Governance Self-Assessment Tool
- 13. GAIN

INQ 401-003n-001

14. AOB

• Oral Evidence to the Justice Bill

Date of Next Meeting – Tuesday 17 February 2015, RQIA Headquarters

INQ 401-003n-002