

Before the Inspection visit the team

- Requested information from the Trust and reviewed the information received
- Asked a range of other organisations for information including NHSI, NHSE, CCG's, local Authorities, Healthwatch, Health Education England RCP and other professional bodies, user and carer groups
- Sought feedback from patients and carers through attending five user and carer groups and meetings
- Received information from patients, carers and other groups through their website.

We care

We respect

We are inclusive



During the announced inspection visit from the 13th June – 24th June 2016 The inspection team:

- Visited 86 wards, team and clinics
- Spoke with 324 patients and 52 relatives and carers who were using the services
- Collected feedback from 406 patients, carers and staff using comment cards
- Joined 14 service user and carer meetings
- Spoke with 754 staff members.
- Attended 19 focus groups attended by 283 staff
- Interviewed 8 Executive team and board members
- Interviewed a further 20 senior staff
- Attended and observed 69 hand-over meetings and MDT meetings
- Joined care professionals on 28 home visits
- Looked at 417 treatment records
- Carried out a specific check of the medication management across a sample of wards and teams
- Looked at a range of policies
- Requested and analysed further information from the Trust to clarify what was found during the visits
- Observed a board meeting and a quality assurance meeting.

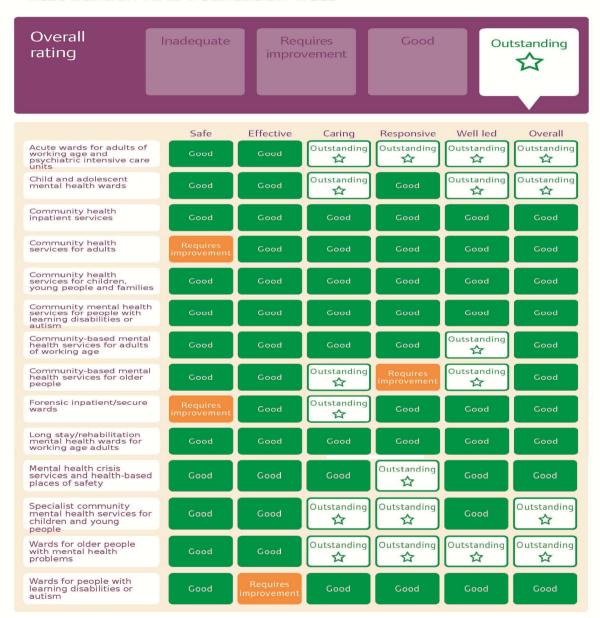
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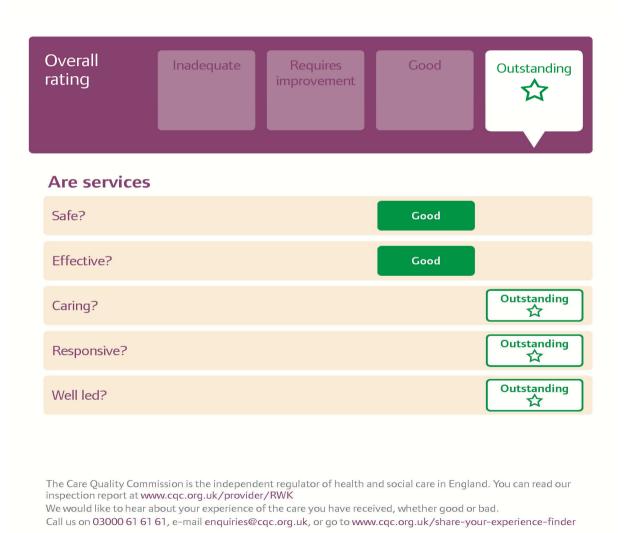


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