

<u>C24</u>

Proforma 2009-10

Healthcare Standards Steering Group

Updated July 2010 by Natasza Lentner, Head of Resilience

Core standard number and description:

C24 - Healthcare organisations protect the public by having a planned, prepared and, where possible, practised response to incidents and emergency situations which could affect the provision of normal services.

Lead contact: Natasza Lentner, Head of Resilience Executive Lead: Deputy Chief Executive

Parent Committee: Resilience Group

Chair: Michael Wilson

Dates of meetings: Occurs the first Wednesday of every 2 months effective from 09:30 to 11:00.

Interim sign-off by Steering Group:

Director sign-off:

Element description	Evidence	Supporting document/s
Element one	Minutes of meetings	
The healthcare organisation	Exercise reports (Major Incident Live Exercise July 2009,	
protects the public by having a	report being produced)	
planned, prepared and, where	Attendance sheets from update sessions	
possible, practised response to	Training presentations	
incidents and emergency situations	Induction presentations	
(including control of communicable	Business Continuity management training	
diseases), which includes	Pandemic Flu preparations and planning	
arrangements for business	Heatwave planning, minutes from meetings	
continuity management, in		
accordance with the Civil		
Contingencies Act (2004), The NHS		
Emergency Planning Guidance		
2005, and associated		
supplements (Department of		

Health, 2005, 2007) and Pandemic Influenza: A National Framework for Responding to an Influenza Pandemic (Department of Health November 2007). Element two The healthcare organisation protects the public by working with key partner organisations, including through Local Resilience Forums, in the preparation of, training for and annual testing of emergency preparedness plans, in accordance with the Civil Contingencies Act 2004, The NHS Emergency Planning Guidance 2005 and associated annexes (Department of Health 2005, 2007) and Pandemic Influenza: A National Framework for Responding to an Influenza Pandemic (Department of Health November 2007).	Multi Agency meeting minutes • SRF meetings (exec meetings and special flu group meetings) • Event planning meetings • Multi agency Exercise Planning meetings • Sussex Health Responders meetings • PCT Pandemic Flu meetings • Multi faith forums Regular meetings and/or correspondence with other Health representatives from Acute trusts, PCTs, Community services and volunteer agencies (email evidence)	
Demonstration of improvements:	Improved attendances at meetings Pandemic Flu planning: enhanced co-operation from all Trust areas. Pandemic Flu Plan reviewed and updated. Now much more detailed and robust MERIT Assistant Emergency Planning on Secondment for 12month placement able to concentrate on enhancing the Pandemic Flu planning and response programme	
Challenges/ Risks:	No Resilience Manager (Emergency Planning Officer) since June 24 th , Assistant EPO still in post on secondment	
Action plan needed: Yes / No		