

<b>Regulation</b>	Regulation 17 HSCA (RA) Regulations 2014 Good governance					
<b>Regulated Activity</b>	Treatment of disease, disorder or injury					
<b>Requirement</b>	There must be clear, consistent and coordinated leadership between the trust and the specialist palliative care service in terms of responsibilities regarding implementation of initiatives and reviews of areas such as the review of clinical guidelines, implementation of patient outcome measures and a replacement guide for the LCP.					
<b>Local Description</b>	As per requirement description					
<b>Action(s)</b>	<b>M10</b>	<b>Owner(s)</b>	Louise Ashley, Jo Medhurst, Holly Ashforth, Hilary Shanahan, James Benson	<b>Action Deadline</b> 30/11/15		
<b>Individual tasks required to complete action</b>				<b>Task Deadline</b>	<b>Action to date</b>	<b>Task Status</b>
<b>a)</b>	Identify and Implement Trust wide governance structure for End of Life Care enabling clear lines of accountability within divisions and responsibilities for Trust wide and Divisional leads for End of Life Care		30.10.15	Governance structure developed and agreed at ELT. Expressions of interest for divisional leads sent and new governance structure being implemented.	COMPLETE	
<b>b)</b>	Undertake gap analysis review of the Trusts End of Life Care Strategy to ensure existing work streams and focus are appropriate and in line with best practice.		30.10.15	This is being undertaken on the 22.11.2015 with an extended membership of the End of Life care steering group	Will be completed 22.11.15	
<b>c)</b>	Identify and implement replacement guide for the Liverpool Care Pathway		31.07.15	The Pembridge are using care plans within crosscare based on the 5 priorities of care. The Trust is developing guidance for end of life care based on the 5 priorities of care as per national guidance	COMPLETED	
<b>d)</b>	Train staff in Preferred Priorities for Care		30.11.15	Pembridge has a rolling programme of education for all staff, including agency.	COMPLETED	

<b>Regulation</b>	Regulation 17 HSCA (RA) Regulations 2014 Good governance					
<b>Regulated Activity</b>	Treatment of disease, disorder or injury					
<b>Requirement</b>	There must be clear, consistent and coordinated leadership between the trust and the specialist palliative care service in terms of responsibilities regarding implementation of initiatives and reviews of areas such as the review of clinical guidelines, implementation of patient outcome measures and a replacement guide for the LCP.					
<b>Local Description</b>	As per requirement description					
<b>Action(s)</b>	<b>M10</b>	<b>Owner(s)</b>	Louise Ashley, Jo Medhurst, Holly Ashforth, Hilary Shanahan, James Benson	<b>Action Deadline</b> 30/11/15		
<b>Individual tasks required to complete action</b>				<b>Task Deadline</b>	<b>Action to date</b>	<b>Task Status</b>
<b>e)</b>	Arrange for advanced care planning documentation to be uploaded to SystemOne		30.11.15	This relates to the preferred priorities of care documentation and leaflet 9 from the National Council of Palliative Care. This will be uploaded to System 1.	OPEN	
<b>f)</b>	Undertake review of symptom control guides		30.11.15	Guides completed and going to Medicines Management group for sign off in November.	OPEN	
<b>Action Status</b>	<b>IN PROGRESS</b>					