# CQC Readiness Process at ELFT

**Step 1.** All teams complete an online self-assessment survey based on the 5 CQC Domains

**CQC Self-Assessment**

Based on the CQC Five Domains, this self-assessment is designed to help team leaders identify areas for improvement and to ensure the Trust continues to meet key CQC standards.

Press Here

**Self Assessment Results Grid**     Directorate:

| | Directorate Overall | Team 1 | Team 2 | Team 3 | Team 4 | Team 5 | Team 6 | Team 7 | Team 8 | Team 9 |
|---|---|---|---|---|---|---|---|---|---|---|
| Safe | | | | | | | | | | |
| Effective | | | | | | | | | | |
| Caring | | | | | | | | | | |
| Responsive | | | | | | | | | | |
| Well-led | | | | | | | | | | |

**Step 2.** Each directorate reviews their team scores alongside other data and nominates 2-3 teams for a peer inspection.

**CQC Peer Inspection**

Based on the CQC Five Domains, this peer inspection is designed to help team inspectors identify areas for improvement and to ensure the Trust continues to meet key CQC standards.

**Step 3.** Nominated teams are matched and then inspect each other, providing a validation of the self-assessment as well as a key forum for sharing and learning for improvement.

# Quality Assurance CQC Readiness Actions Tracker

## X Directorate

| Agreed action | Date Action | Action owner | Due date |
|---|---|---|---|
| | | | |
| | | | |

**Step 4.** Actions from inspections are fed back to teams and directorate management, with improvement actions tracked via the Quality Assurance Tracker.