**CQC@ELFT Quality Assurance Workstream Timetable 2021/22**

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| **ELFT CQC@ELFT Schedule** | **2021/22** | | | | | | | | | | | |
| **Q1** | | | **Q2 – Specialist Self Assessments** | | | **Q3 – Inpatient Self-Assessment** | | | **Q4 – CMHT Self Assessments** | | |
|  | **Apr** | **May** | **Jun** | **Jul** | **Aug** | **Sep** | **Oct** | **Nov** | **Dec** | **Jan** | **Feb** | **Mar** |
| **CHS and Primary Care Peer to Peer Visits** |  |  |  |  |  |  |  |  |  |  |  |  |
| **DMT Nominations Submitted** | **9th** |  |  |  |  |  |  |  |  |  |  |  |
| **Training for the Nominated Clinicians & SU's (Virtual)** |  |  | **10th** |  |  |  |  |  |  |  |  |  |
| **Peer to Peer Inspections Start** |  |  | **14th** |  |  |  |  |  |  |  |  |  |
| **Progress Check with Directorates** |  |  | **individually** |  |  |  |  |  |  |  |  |  |
| **Peer to Peer Inspections End** |  |  |  | **31st** |  |  |  |  |  |  |  |  |
| **Inspection Feedback Submitted** |  |  |  | **31st** |  |  |  |  |  |  |  |  |
| **QA Managers to seek feedback on actions** |  |  |  |  |  |  |  |  |  |  |  |  |
| **QA Team to seek feedback from services / SU** |  |  |  | **31st** |  |  |  |  |  |  |  |  |
| **CMHT Peer to Peer Visits (if happening)** |  |  |  |  |  |  |  |  |  |  |  |  |
| **DMT Nominations Submitted** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Training for the Nominated Clinicians & SU's (Virtual)** | **26th** | **13th** |  |  |  |  |  |  |  |  |  |  |
| **Peer to Peer Inspections Start** | **28th** |  |  |  |  |  |  |  |  |  |  |  |
| **Progress Check with Directorates** |  |  | **31** |  |  |  |  |  |  |  |  |  |
| **Peer to Peer Inspections End** |  |  | **25** |  |  |  |  |  |  |  |  |  |
| **Inspection Feedback Submitted** |  |  | **25** |  |  |  |  |  |  |  |  |  |
| **QA Managers to seek feedback on actions** |  |  |  |  |  |  |  |  |  |  |  |  |
| **QA Team to seek feedback from services / SU** |  |  | **25** |  |  |  |  |  |  |  |  |  |
| **Specialist (SCYPS, IAPT, CAMHS, Addictions) Self-Assessments** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Communication with DMT** |  |  | **28** |  |  |  |  |  |  |  |  |  |
| **Self-Assessments Start** |  |  |  | **12** |  |  |  |  |  |  |  |  |
| **Progress Check with Directorates** |  |  |  | **26** |  |  |  |  |  |  |  |  |
| **Self-Assessments End** |  |  |  |  | **9** |  |  |  |  |  |  |  |
| **Self-Assessment Results Compiled** |  |  |  |  | **23** |  |  |  |  |  |  |  |
| **Specialist Peer to Peer Assessments (if wanted)** |  |  |  |  |  |  |  |  |  |  |  |  |
| **DMT Nominations Submitted** |  |  |  |  |  | **13** |  |  |  |  |  |  |
| **Training for the Nominated Clinicians & SU's (Virtual)** |  |  |  |  |  |  | **w/c 11** |  |  |  |  |  |
| **Peer to Peer Inspections Start** |  |  |  |  |  |  | **11** |  |  |  |  |  |
| **Progress Check with Directorates** |  |  |  |  |  |  | **28** |  |  |  |  |  |
| **Peer to Peer Inspections End** |  |  |  |  |  |  |  | **15** |  |  |  |  |
| **Inspection Feedback Submitted** |  |  |  |  |  |  |  |  | **15** |  |  |  |
| **QA Managers to seek feedback on actions** |  |  |  |  |  |  |  |  |  | **30** |  |  |
| **QA Team to seek feedback from services / SU** |  |  |  |  |  |  |  |  |  | **30** |  |  |
| **Inpatient & Forensics Self Assessments** |  |  |  |  |  |  |  |  |  |  |  |  |
| **QA manager to get feedback from Inpatient leads** |  |  |  |  |  | **1** |  |  |  |  |  |  |
| **Communication with DMT** |  |  |  |  |  | **6** |  |  |  |  |  |  |
| **Self-Assessments Start** |  |  |  |  |  | **13** |  |  |  |  |  |  |
| **Progress Check with Directorates** |  |  |  |  |  |  | **4** |  |  |  |  |  |
| **Self-Assessments End** |  |  |  |  |  |  | **18** |  |  |  |  |  |
| **Self-Assessment Results Compiled** |  |  |  |  |  |  |  | **1** |  |  |  |  |
| **CMHT Self Assessments** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Communication with DMT** |  |  |  |  |  |  |  |  | **13** |  |  |  |
| **Self-Assessments Start** |  |  |  |  |  |  |  |  |  | **12** |  |  |
| **Progress Check with Directorates** |  |  |  |  |  |  |  |  |  | **26** |  |  |
| **Self-Assessments End** |  |  |  |  |  |  |  |  |  |  | **9** |  |
| **Self-Assessment Results Compiled** |  |  |  |  |  |  |  |  |  |  |  | **23** |

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