| Dean's R    | port April 2014 - Published Items                                 |                       |  |   |                |   |  |  |  |   | ACTION PLAN (This ar  | tion plan will be published on the GMC webs  | site)   |  |  |   |   |  |  |
|-------------|---|-----------------------|--|---|----------------|---|--|--|--|---|---|--|---|--|--|---|---|--|--|
| Item number |   | Domain                | Programme code Pr  | rogramme name P   | Post Specialty | Please list the level of<br>trainees affected | Concern/good practice/No<br>concern or good practice | Description of concern/good practice   | When was the concern/good practic<br>identified?<br>(DATE: daylmonth/year) | e <u>Concerns ONLY</u><br>RAG in October<br>2013/When initially<br>identified | How was the concern/good<br>practice identified? Le. GMC<br>Visit, Deanery/LETB Visit,<br>NTS data, etc | tion plan will be published on the GMC webs<br>List the actions taken.<br>For good practice items, what was the impact and/or the<br>improvement achieved?   | What further actions are planned to address the<br>concern? For good practice items, how has the<br>deaneryILETB encouraged the sharing of this<br>good practice, locally and/or deaneryILETB   | Monitoring, evidence and outcomes and April 2013 updat   | Update October 2013<br>What was the outcome, what action/s remain<br>and what monitoring mechanisms are in place'  | Update April 2014<br>What was the outcome, what action/s<br>remain and what monitoring mechanisms<br>are in place?  | Concerns ONLY<br>Deadline for resolution/date<br>Issue was resolved (DATE:<br>month/year)   | Concerns ONLY<br>Status  | Concerns ONLY<br>RAG at the time of<br>reporting |
| EOE0112-15  | Bacford Hospital NHB Trust  | 6                     | AI AI  |   |                | Al  | Concern  | The That should take steps to achieve effective traineve<br>ergagement and be able to provide evidence of the<br>effectiveness of this. (one year)   | 12051  |   | Deanery Visit 12 May 2011   | Traines representatives initial to attand Medical and Dental<br>Education Committee meetings.<br>Clinical Tutor Fore re-learnhed.  | <b>West</b><br>Understring will accur through School vialar, action plan-<br>optimes and local and GMC surveys.<br>The Dearway will also revisit the Trust on 10 May 2012   | This remains a continuing condition. Trainees have been informed<br>the Serie Residue programm and encouraged to apply. Facula<br>program to be established. The Deavery microstructure term that<br>the Contract term of the Contract term of the<br>April 2013. Action plan-spatian to be received in May 2013 when<br>programs will be reviewed.  | of The Triat action plan has been neceived, plans to<br>address concerns are in place and progress agains<br>have has been active addressing a source toleparted<br>many strategies and active and the source toleparted<br>begenetied 2013 by the Prograduate David Placet<br>Experiments 2013 by the Prograduate David Placet<br>Instructional and the sustainability Recently<br>implemented damps needed to be demonstrated.<br>EVER: Will Provide to moder this loss and<br>EVER: Will Provide the moder of the source of the source<br>of the Source of the Source of the Source of the Source<br>Placet of the Source of the Source of the Source of the Source<br>of the Source of the Source of the Source of the Source<br>of the Source of the Source of the Source of the Source of the Source<br>of the Source of the Source o  | The Trust has instigated monthly trained fors in<br>order for trainees to feed back their experience<br>in the Trust, and institute of these meetings are<br>placed by the trainees of these trainees of the<br>Placed by the trainees of the trainees of the<br>trainees are being satisfielded using Survey<br>Monley to evaluate areas when the Trust  | Orgoing monitoring  | Stage 3t: Monitoring Progress –<br>Actions are being implemented,<br>and there is exidence of<br>improvement through monitoring.   |  |
| E0E0112-20  | Baakan and Thuricol Unionaly Hopelais Hell Francision<br>Tran     | S                     | EOE328 Er  | mergency medicine   |                | AB  | Cancern  | The based of conductive mode protect apport of<br>the conductive sectors of the sectors of the sectors of<br>conducts on standing on the foregroup Observation<br>conducts to cales concern, particularly for the<br>sectors of the sectors of the sector of the sector<br>temperory Models in a consol and all sector tables.<br>The Tract is request to the couply hearings of the<br>sector of the sector of the sector of the sector<br>and develop an action plan # appropriate. (2) monthal<br>develop an action plan # appropriate. (2) monthal<br>develop and the sector plan # appropriate.   | 28077  | Anber<br>Anber  |   | The Train to construct day local of and off parts of parts of the<br>train and the train of the parts which are applied on the<br>Train and parts medical lateral tables (TACST Strainer Soll.<br>Train and parts medical lateral tables (TACST Strainer Soll<br>and and tables (TACST Soll and tables (TACST Soll and tables<br>and tables (TACST Soll and tables (TACST Soll and tables<br>and tables (TACST Soll and tables (TACST Soll and tables<br>and tables (TACST Soll and tables (TACST Soll and tables<br>And tables (TACST Soll and tables (TACST Soll and tables<br>And tables (TACST Soll and tables (TACST Soll and tables))<br>And tables (TACST Soll and tables)<br>And   | That to provide confirmation and address that the taxa<br>action to the control of the taxa action of the taxa.<br>In Andreireg will also courr through Broad value, action<br>plan optices and toos and GMC some s.  | The Tentus 2 should be programmed in B4 action<br>should be active the programmed and the should be active<br>should be active the programmed active the should be active<br>should be active the PCOPET surveys are not should be active<br>active the PCOPET surveys are not should be active<br>the OF Should be active the programmed be active<br>active the PCOPET surveys are not should be active<br>active the PCOPET surveys are not should be active<br>active the PCOPET surveys are not should be active<br>and of Should be active the programmed be active<br>and the PCOPET surveys and the active the active the surveys<br>and the active the surveys and the active the active the active<br>active the active the active the active the active the active<br>active the active the active the active the active the active<br>active the active the active the active the active the active<br>active the active the active the active the active the active<br>active the active the active the active the active the active<br>active the active the active the active the active the active the active<br>active the active the active the active the active the active the active<br>active the active the active the active the active the active the active<br>active the active the active the active the active the active the active<br>active the active the a   | A. José Fronzásov-BU al el el 10. Oldi: representation<br>competitatio dan al el 10. Oldi: representation<br>competitatio dan anteriore perificio persobility te<br>la preside la constructiona factori al el 10. El 10.<br>perificio da 2 najo el continuos ellegis ante<br>perificio da 2 najo el continuos ellegis dansi<br>perificio da 2 najo el continuos ellegis da<br>perificio da 2 najo el continuos el la ello da del de<br>los elegis da baseca da la ello y el la ello da del de<br>los ellegis da baseca da la ello y el la ello da del<br>periori perificio da la ello y el la ello da del de<br>la elegistación da de nel en tento da la ello se ello da da<br>la elegistación da de nel en tento da de la ello da<br>la elegistación da de nel en tento da de a te<br>la elegistación da de nel en tento da de la ello da<br>la elegistación da de nel en tento da de la ello del<br>la elegistación da de nel en tento de la ello del del<br>la elegistación da de nel en tento de la ello del del del<br>la elegistación de la nel en tento de la del en tento<br>ello del  | The Ginegi Tube confirmed on the PT2 can<br>PT2 transmiss are to longer working is weak of<br>rights. They work from rights are stated of applies<br>to blowed by these rights laws. A caulit of applies<br>the state of the state of the state of applies<br>improvement in the performance.<br>REEGE will controls in morking regression applies<br>the action plane and the head of School will<br>survival the relevance in the light of the GM<br>survey 2014.   | Degoing monitoring<br>a<br>a<br>C   | Stage 30: Monitoring Progress –<br>Actions are baing implemented,<br>and there is abalance of<br>improvement through monitoring.   | Green  |
| EOE0112-27b | Cambridge University Hospitals NHS Foundation Trust               | 1; 5                  | EOE914; EOE941; P4<br>EOE951   | lastic surgary  |                | Al  | Concern  | White recepting the positive response to the<br>suggestion of constant undermining, the Diarety<br>requires existence of the actions taken as a result of the<br>neview, the outcomes and re-evaluation. (3 months)  | 10/11/1  | 51 Anthon   | Deanery Visit 10 November 2012  | Action plan to be received by 10-Feb-13  | Monturing will score through School vialar, makes of<br>action plans and local and GMC surveys.   | ango to advaces this through a series of measures led by the<br>Director of Muddael Education and the Oikiral Director this<br>speciality, including tamies allowback and meaning with consultance<br>where the outcome of these initiations. The Daraney relations<br>where the outcome of these initiations. The Daraney relations<br>motifs in the meantme should any problems arise.<br>April 2013 The Solitor of Stagey should be Trats on to Manch<br>application by being and the company of the second<br>application by the atthough not complexity resulted. The Trust has<br>been asked to provide an action plant by July 2013.  | action plan responsing to the report has new been<br>received and how been further updated to take into<br>account the GMC Survey recalls 2013. There is full<br>epogement by the Plastic Surgery hear to reproce<br>to quality of training and a new Plastic Surgery Education<br>Lead has been appointed.  | of School of Surgery including obtaining an<br>Independent Review of training within the<br>Department by an obtained Consultant in<br>November 2073. As a result of this review,<br>further changes have been made to practice<br>within the department to further extrance clinical<br>and educational supervision and the performance<br>of workplace-based assessments.   | d Organicy monitoring paraditis status<br>of GMC Survey 2014 and<br>subsequent review by the School of<br>Surgery.                                | Stage 3t: Monitoring Progress<br>Actions are being implemented,<br>and them is exidence of<br>improvement through monitoring.  | Amber  |
| EOE0112-28  | Cambridge University Hospitals MrB Foundation Trate               | 1;5                   | EOE161 Pi  | lastic surgary  |                | A   | Concern  | The concerns in Plantic Surgery year on year are<br>address that the beamery regionar a contral action plan<br>of how these will be addressed and follow up. (3<br>months)   | 50157  | 55  | Dearwy Vial 10 November 2011<br>and GMC Traines Burey 2011  | Action plan to be received by 10-Peb-12.   | Motioning will eccar through School value, where of<br>action plans and local and GMC surveys.  | The Trait is taking these concerns way selecular and team must a<br>sense of changes and the hase last the two selections in the must be<br>facility of the selection of the selection of the must be<br>facility of the selection of the selection of the selection<br>and y 2015 (see above).<br>A 2017 the B above), and the selection of the selection<br>of the selection of the selection of the selection<br>of the selection of the selection of the selection of the<br>Dependence of Plance Search of the Search of the GMA<br>Dependence of Plance Search of the selection of the Search<br>opdated action plance by July 2015.   | As abox, Hormal leadback indicates good programs<br>The formal action bigo incoporting to the sport has an<br>expansion of the State State State State State State<br>into account the GMC Strong weaks 2013. There is in<br>expansion to the Placetic Stargh was to improve<br>quality of training and a new Placetic Starghery Education<br>Laud has been appointed.   | Progress is being closely monitored by or Hear<br>of School Stappy including detaining an<br>Independent Review of training within the<br>a Department by an oscinari Constantin in<br>November 2013. As a result of this review,<br>Hather dranges have been made to practice<br>within the department to further entrance clinical<br>and educational aquivalion and thorase<br>of workplace-based assessments.   | d Ongoing monitoring panding results<br>of GMC Survey 2014 and<br>subsequent review by the School of<br>Surgery.                                  | Stage 20: Monitoring Programs –<br>Actions are builting implemented,<br>and there is evidence of<br>improvement through monitoring.  |  |
| EGE0112-30  | Southerd University Hospital Hold Floordation Tract               | 1:5                   | EOE(94, EOE88), CI   | islaat onoology   |                |   | Concern  | The conserve approval proving in their anonogous<br>approximation of the second s   | 13131  | Arber<br>31   | Deanery Vial 12 December 2011   | Action plants for measured by Solder 12  |   | Orice resultsy contracts to explores problem to flavo are<br>partial advanced program. Registratory Muddo's tai represen-<br>tation of the second second second second second second<br>second second second second second second second second second<br>second second second second second second second<br>second second second second second second second second<br>second second second second second second second second<br>second second second second second second second second second<br>second second second second second second second second second<br>second second second second second second second second<br>se                    |  |   |   | Stage 3: Montoring Progress -<br>Actions are large mellenated,<br>improvement through montoring.   | Amber  |
| EOE0112-30  | Southerd Ukenolog Hoppita Mitt Foundation True                    | 1:5                   | ECE294 ECE889; OI  | bstetrics and gynaecology   |                |   | Concern  | The concerning applied to address of the concerning of the concern   | 19797<br>1   | 73<br>Not   | Dawnery Viat 12 December 2011   | Action plane to be reasoned by S-Mile-12   | To be desirrowed after receipt of address plan.   | These endowed and a sequence produces that have a<br>sequence of the sequence produces of the sequence<br>endowed and the sequence of the sequence<br>endowed and the sequence of the sequence<br>of the sequence of the sequence of the sequence<br>and the sequence of the sequence of the sequence<br>of the sequence of the sequence of the sequence<br>the sequence of the sequence<br>the sequence of the sequence<br>the s |  | appropriate representation.   |   | Singa Sa Propisa na yet<br>organi to men kan na n   | Red  |
| E0E0112-33  | Deensy Wilde  | 1:5                   | ECEBOD (SECHAN), CO<br>CEGAR, ECEDIAN, GA<br>ECESIR, ECEGAR, GA<br>ECESIR, ECESIR<br>, ECESIR, ECESIR<br>, E | ore Paystany Taining; Oth<br>Baydany Charlos (Carlos Carlos C |                | AA  | Consen   | Calco Training Many 2011 working 50 and 201<br>the second second second second second second second second second<br>the second second second second at second second second<br>the hybrid of register second at second second second second<br>as Registering was amough the lease in the UK.   | 646911   |   | OMC Transe Goray 2011 and<br>Dennery Caulty Management<br>Premework                                     | The Net of Bind of Pripring Johnson as specially goods on the<br>special social strategies and the special special strategies<br>of the advance special strategies and the sub-<br>relation of the special strategies and the special<br>strategies and the special strategies and the special<br>charge strategies and the special strategies and the special<br>charge strategies and the special strategies<br>and the special strategies and the special<br>strategies and the special strategies and the special<br>charge strategies and the special strategies and the special<br>strategies and t  | Performents and Quality Reviews.  | <ol> <li>MPDs prime and advanced schember speeds calls the strength part<br/>of the second schember speed of the speed of the speed of the speed<br/>schember speed of the speed of the speed of the speed of the<br/>Speed of the speed of the speed of the speed of the speed of the<br/>Speed of the speed of the speed of the speed of the speed of the<br/>Speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the speed of the speed of the speed of the<br/>speed of the speed of the spe</li></ol>  | wi ka nakada di kada yang kada kada kada kada kada kada kada kad   |   |   | Blag & Mohang Pagusa -<br>Andra an si avian freichtid.<br>Andra an si avian freichtid.<br>erprosenet through montoring.  |  |
| EGE0112-346 | Seeney Wile   | 8; 9                  | EOE935; EOE951; mi   | ndosiningy and diabetes<br>dista, Garaira andosine;<br>filoal pharmacology and<br>heumatology;<br>heumatology;<br>tolaryegology; Paediatrica  |                | AS  | Concern  | The GMC Transe Stary 2011 started as spectrate<br>more register a constraint of the extension score of<br>overall antidence compared to other training<br>overall antidence compared to other training<br>programme in the UK.   | 016012   | Gues  | Dauery Jouly Managener<br>Franceok and GMC Traine<br>Survey 2011  | Salara na da Statu and TSA spatial to matigae han<br>Margin qui post de la de la companie a apportante activo pint a<br>datas dy unifiera avait d'ante contain   | i gotas, toci and OLC purey and Damey<br>Performance and OLDI Review.   | <ol> <li>Gazet Andreas Anton Taxonda, para alavest by Rodiga at<br/>Cardia Laboratory and a contrast or MST stands<br/>Characterization of the stands and the stands<br/>Characterization of the stands<br/>Characterizat</li></ol>   | bein addressed and improvement confirmed through<br>is the NTS results. School of Support visits and other<br>quality improvement indicators have also supported th<br>finding.<br>HEEse considers these matters closed.   | of workplace-based assessments.   |   |  | Ambir  |
| EDE0112-37  | Deenery Wilde   | 11.2.3.4.5.6.7<br>8.9 | EGE797 OI  | bstetrics and gynaecology   |                | A   | Cencern  | The GMC themes favory 2nd topfield an uppleter<br>induced registration actions the speciality across<br>and the speciality across the speciality across<br>avail attractions compared to other training<br>improvements in the UK.   | 616911   |   | Deserty Quality Management<br>Francesoft and OAC Transe<br>Boring 2011                                  | The of SNM of S  | Dearry of Short Alta of and any of Short<br>And Short Alta and Short Alta and Short Alta<br>April 211. Forther deals of solid part of Short Alta<br>April 211. Forther deals of solid part of Short Alta<br>April 211. Short Alta and Short Alta<br>April 211. Short Alta Alta<br>Alta Alta Alta Alta Alta<br>Alta Alta Alta Alta Alta Alta<br>Alta Alta Alta Alta Alta Alta Alta<br>Alta Alta Alta Alta Alta Alta<br>Alta Alta Alta Alta Alta Alta Alta<br>Alta Alta Alta Alta Alta Alta Alta<br>Alta Alta Alta Alta Alta Alta Alta Alta<br>Alta Alta Alta Alta Alta Alta Alta Alta<br>Alta Alta Alta Alta Alta Alta Alta Alta | The Deanery will review the results of the GMC Survey 2013 and<br>will respond to any concerns appropriately.  | The NTS Survey shows that progress is exister with<br>regard to local and regional sacching programms but<br>concern parelist regarding access to study laws and<br>declarational reconcerns, reflecting service preserva and<br>structure of the service service service and<br>structure service service service service services<br>service services and services and services and<br>structure services and services and services and<br>service services and services and services and<br>service services and services and services and<br>services and services and services and services and services and<br>services and services and services and<br>services and services and services and | outcomes in OBG across the region with a view<br>to configuring the delawy of training in the base<br>partoming Trausz.<br>The Veal of School will indicate the training<br>in the light of the GMC Survey 2014.  | <ul> <li>al Organization monitoring parelle yearship<br/>of AMC Sarvey 2014 and<br/>al OAC Sarvey 2014 and<br/>al OAC.</li> <li>A OAC.</li> </ul> | Blage 32 Monthong Progress -<br>Actions are single insplemented.<br>Insplementer filter of the second second second<br>representent through manifesting.   |  |
| EOE0112-41  | Baalahon and Thurnosk Ukkwraky Hospitalis NHS Foundation<br>Truat | 1; 5; 6               | EOE981 Ar  | naesthetics   |                | Core, Hgher                                   | Concern  | The GMC Traines Survey sterring a substatelial<br>mather of negative colless from assessmithic trainess of<br>all grades with particular concern around circlast<br>supervision, feedback, undermining and departmental<br>induction.  | 01.01/11   | Green   | GMC Trainee Survey 2011   | These freings had also been clearting by the Tost that and their<br>action plan rotation. If J netter naming of all accessful and offset<br>seperinors, 3) the establishment of an anaschallic estuartional<br>faculty group to apply control training and 3) the introduction of<br>competency assessments.   | al understala a targeted visit to the Department of<br>Anesothetics while inis months to assess the impact of<br>the Trata action plan acid to make farther<br>recommendations of messasar, This visit will require<br>appropriate representation from the London School of<br>Anesothetics around al anesothetic trainees at Basilion<br>Hospital are on London Deanery training programmes.   | There have here improvements in extend tools on a fee<br>specially is no longer an outlier at this Trout in the CMC Survey<br>2012.<br>April 2013. The Head of School of Association is a planning to<br>extend to a site of School of Association is approximately<br>these outcomes and address are your association of the<br>these outcomes and address are yourses through the Schools qual<br>measurement processes. The GMC Survey results 2013 will also (<br>reviewed and responded to appropriately.   | has been maintained in both core and higher<br>aneasthics gant from increasely worksour reported<br>by core trainese. The School of Aneasthesis will be<br>vising the Trust in the first gather of 2014 to coffer<br>these findings but, on present evidence, MEEDE<br>coresidents this issue resolved.<br>Y   | of School of Anasshesia through the School's<br>quality management processes. A with to<br>Basilidon is to be undertaken to assess training in<br>this Speciality. Furthermore, the Head of School<br>will review the outcomes of the QMC Training<br>Survey 2014 and appropriate action will be take<br>as necessary.  | in<br>i   | Stage 3b: Monitoring Progress –<br>Actions are being implemented,<br>and there is evidence of<br>improvement through monitoring.   | Green  |
| EOE0112-43  | Dearery-Wile  | 9                     | EOEsos E   | A mergency multive  |                | Al Al   | Concern  | The GMC ARCPRITA Outcomes Survey Report 2011   | 010011   | Green   | GMC ARCPRITA: Data Callection<br>2011   | where 's polary or regulate status, into automations or<br>dataway palaters on the conduct of ARC-PATIAs or its online in<br>the award of a given nations. However, the Dasaway is in the<br>process of developing and radius or all parallel<br>approximations of the analysis of the award of the<br>approximation of the analysis of the<br>process of developing and radius of the<br>parallel maining in the conduct of ARC-PATIAs for all parallel<br>parallel maining in the conduct of ARC-PATIAs for all parallel<br>thereased and acconstant through the Dasaway new "Edge<br>and the conduct of the term of the<br>conductions instation'. The Dasaway is also extracring to our interes<br>outcome is for<br>automations of the term of the term of the<br>automation of the term of the<br>automation of the term of the<br>automation of<br>automation of<br>automa | u<br>4  | In Channey wants the custome analysis of the data activation is<br>CIIC cost all read appropriately.<br>The Channey of Bob calls to Sprane the guidity are relative to<br>the field of the cost of the science association gain<br>ACC/MTC panels and their reader of actions by the instruction<br>of a cost-cost opposite time is determined by the instruction<br>of a cost-cost opposite time is determined by the instruction<br>of a cost-cost opposite time of the cost-opposite is word analysis of<br>the ARCP cost-omes during 2013.   | Lied/Dimitation, Poseuri, & positioni insue of on<br>anticouri mans. Twatton HEEGE will have the tweet<br>for the period 2011 - 2013 when our latest return has<br>been analysis and regoried upon by tweet with tweet<br>the been and the regord upon by the ORC. At the<br>peaker time, HEEGE has no major concerns regarding<br>the overall trend in our AROP outcomes.   | exatting that APCP outcome, excluding any<br>actions include in this report, and responding<br>a accordingly.   |   | Bage 20: Monitoring Progress -<br>Actions are being implemented,<br>and there is exidence of<br>improvement through monitoring.<br>Blage 20: Monitoring Progress -   | Green  |
| 16/06/202   | neen mutataan inggaa and Tout                                     | 1.8                   | eventors Er  | negity (teòche  |                | ne roundation                                 | uandan   | In bilary concerns was identified a 2 DPOI to 16<br>the 4 Dobard 2011 of 16 and 2011 of 16<br>the 4 Dobard 2011 of 16 and 2011 of 16<br>the 16 Dobard 2011 of 16 and 2011 of 16<br>the 16 Dobard 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 2011 of 16<br>and 2011 of 16 and 2011 of 16 and 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| Person<br>responsible  | Name and describe engagement<br>with college/faculty/medical<br>school or other healthcare<br>regulators (if any)  |
|--|--|
| DME and Deputy<br>Clinical Tutor   | NRA.   |
| Trust Senior<br>Management<br>Team including<br>Clinical Tutor and<br>College Tutor  | Yea  |
| Medical Director /<br>Clinical Tutor /<br>DME  | NA   |
| Medical Director /<br>Clinical Tutor /<br>DME / Head of<br>School of Surgery<br>/ Royal College of<br>Surgeore Tutor<br>and TPD for<br>Plastic Surgery                     | Royal College of Surgeons Tutor for<br>Isoal action.<br>1)The Regional Arkisor sits on the<br>Speciality Tuting Commisse.<br>2) The Head of School provides an<br>annual speciality regort to the College.<br>3) Dearenry reports on updates to the<br>Head of School.   |
| Clinical<br>Tutor/DME<br>Head of School  | 8  |
| Head of School<br>of O&G<br>Clinical<br>Tutor/DME  | N  |
| Head of School of<br>Psychiatry / TPDs<br>/ College Turbs<br>Postgraduate<br>Dean and Deputy<br>Dean for<br>Psychiatry   | Regio Clarge of Psychiatry freque<br>field of Social (give apportment<br>barreare Datany and Callege).<br>Engagement with College Tatas and<br>Mercal Huath Trutts.  |
| Heads of School<br>and TPDs  | 1)[The Regional Advance are on the<br>Speciality Training Committee.<br>2) The Head of School provides an<br>animal speciality reports on the College.<br>3) Deareny reports on updates to the<br>Head of School.  |
| Head of School of<br>O&G   | Regit Calipse of Datasetics and<br>Synamicity<br>Hard of Social has presented the en-<br>trying and uncerneying to ROG<br>Calipse Tacor making and has a<br>little to the social sector of the social<br>Calipse Tacor making and has<br>calibre to the social sector of the<br>maket sector. ROG has major accords<br>over tacos as nationally a posterior for<br>the specially |
| Head of School of<br>Anaesthesia   | Royal College of Anaesthetics<br>Exemaility for this visit will be scopit<br>from the Royal College of Anaesthetics.   |
| Serior<br>Management<br>Team<br>Ouality<br>Management /<br>Secondary Care<br>and Community<br>Care Teams /<br>Associate<br>Postgraduate<br>Dean for Faculty<br>Development | Al Colleges - theory the provision of<br>exempting to the ARCP/RITA process.   |
| Head of Divosit of Emergency<br>Emergency<br>Medicine and<br>Foundation Echool<br>Divoctor   | Roya: College of Simplery Moders<br>(The Regional Association that the<br>Security Training Committee.<br>20 The Neard Of College or Social<br>annual equation report to the College<br>Association of the College of the<br>Neard of Social.<br>The Near Near Theorem Specificity<br>Social Overset attended for each<br>Social Overset attended for each                       |

| Dean's Report April 2014 - Published Items                        |   | <b>D</b>  | Dent Constation   | Disease that the bound of |                          | Description of accounting description   | up                                    |   | ACTION PLAN (This ac   | tion plan will be published on the GMC webs  | site)   | Monitoring, evidence and outcomes and April 2013 update  | Update October 2013  | Instan and SMI  | 0  | 0  | 0                            |
|---|---|---|---|---------------------------|--------------------------|---|---------------------------------------|---|--|--|---|--|--|---|--|--|------------------------------|
|   | Frequence Cool                            |   | r on operany  | trainees affected         | concern or good practice |   | identified?<br>(DATE: daylmonth/year) | RAG in October<br>2013/When initially<br>identified | practice identified? i.e. GMC<br>Visit, Deanery/LETB Visit,<br>NTS data, etc | Configuration with the publication of the Camo webs<br>List the actions taken.<br>For good practice items, what was the impact and/or the<br>improvement achieved?   | concern? For good practice items, how has the<br>deaneryLETB encouraged the sharing of this<br>good practice, locally and/or deaneryLETB-   |  | What was the outcome, what action/s remain<br>and what monitoring mechanisms are in place?   | Update April 2014<br>What was the outcome, what action/s<br>remain and what monitoring mechanisms<br>are in place?  | Deadline for resolution/date<br>issue was resolved (DATE:<br>month/year) | Status   | RAG at the time of reporting |
| CCE 1912 10   | t ECE2070, ECE369                         | Acute Internal Medicine;<br>General (Internal) medicine   |   | A                         | Concern                  | Sugged Confect 112, Where make provide a<br>sugged and/man painter that the advanced process<br>to be produce when one worth and of the produced and<br>sugged and the painter that the advanced produced<br>suggest that the suggest produced and suggest that<br>advances the suggest makes the painter of the<br>suggest produced suggest makes the painter<br>of the suggest produced and suggest makes the<br>suggest produced suggest makes the painter<br>suggest produced suggest makes the painter<br>of the suggest produced suggest makes the<br>suggest produced suggest makes the suggest<br>suggest produced the multi-be suggest produced suggest<br>suggest produced the multi-be suggest produced suggest<br>suggest produced the multi-be suggest produced suggest<br>to advance the multi-be suggest produced suggest produced suggest<br>the advanced suggest produced suggest produced suggest produced suggest produced suggest<br>to advance the multi-be suggest produced suggest | 0 288400                              | 2   | Deenery Viat 26 April 2013   | The Total to base investore any asymptotic by sourced or<br>based to the second second second second second second<br>second second second second second second second<br>second second second second second second second<br>second second second second second second second<br>second second second second second second<br>second second second second second second<br>second second second second second second second second second second<br>second second second second second second second second second second<br>second second se  | In Beford of Madoine and a garrent for 23 Number<br>2021 to more provide august the address approximate<br>and address and address and address and address and<br>address and address and address and address to the<br>Address address and address address and address and<br>address address address address address address address<br>address address address address address address address address address address<br>address address address address address address address address address address<br>address address address<br>address address address<br>address address address<br>address add | Ladidy functioner at all tense. In addition the Director of Municipation and Annual Tense Annual Antura Annual Tense Annual Antura Annual Tense Annual Antura Annual Annual Annual Tense Annual Antura Annual Annua  |  | I suitability status pilo tab bas noncesse ti<br>aprilativa, fina Tam kan par formati a program<br>to encire that there are consultant leading<br>methods and the status of the status of the<br>status of the status of the status of the status<br>nonline of the status of the status of the status<br>nonline of the status of the status of the status<br>nonline of the status of the status of the status<br>nonline of the status of the status of the status<br>nonline of the status of the status of the status<br>nonline of the status of the status of the status<br>nonline of the status of the status of the status<br>nonline of the status of the status of the status<br>nonline of the status of the status of the status<br>nonline of the status of the status of the status<br>nonline of the status of the status of the status of the status<br>nonline of the status of the status of the status of the status<br>nonline of the status of the status of the status of the status<br>nonline of the status of the status of the status of the status<br>nonline of the status of the status of the status of the status<br>nonline of the status of th | Monkoning is angaing.  | Stage 1 Implementing Solitors<br>Adding planetypes for<br>Improvement are in place, but are<br>walked.   |                              |
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| EDEX13.01 East and North Hardhoulanin, Mills Truat                | 1 ECGR04 ECGR04<br>ECCR02 ECER08<br>ECE94 | Cardiology, Enregency<br>medicine: Oriest andology,<br>General Surgery, Trauma are<br>ontopiaedic surgery | Cardinge, Energency<br>Maciene Cinical radiology:<br>d Ganeral surgery: Trauma and<br>onthopaadie surgery | 44                        | Concern                  | Charge Nr. Shawany Performance and Cashiny Resource<br>patient and provide a strate scenario, memory,<br>and and any provide a scenario, memory.<br>The Marcel and processing scenario and any scenario<br>transmission of the scenario and scenario and scenario<br>and any scenario and scenario and scenario and scenario<br>2. The science of the scenario and scenario and scenario<br>and scenario and scenario and scenario and scenario<br>and scenario and scenario and scenario and scenario<br>and scenario and scenario and scenario and scenario<br>in the Science of the scenario and scenario and scenario<br>and scenario and scenario and scenario and scenario<br>in the Science of them interes without medical functionario<br>in the Science of them interes without medical functionario  | 2401/<br>-                            | 3   |  | The Deen used fract tables with the Order Lee Models are Models<br>and Deen of the Table and the State and State and Lee on<br>Jackay 2017. The Model Cleans readed at All any on the<br>state of the State and any state of the<br>state of the state and any state of the<br>state of the state all any states. The<br>state of the state all any states are<br>stated for the state all and the<br>State of the state and states are<br>and the states are<br>and the states are<br>and the states are<br>any states are<br>the states are |   | The exclusion for motioning is for an opposed at the determinant<br>in exclusion, fore an opposed and the determinant<br>is added, for the converse wave photometry of the determinant<br>is added, for the converse wave photometry of the determinant<br>of the determinant is a set of the determinant of the determinant<br>contained and of the determinant of the determinant<br>of the determinant of the determinant of the determinant of the determinant<br>of the determinant of the determinant of the determinant of the determinant<br>of the determinant of the determinant<br>of the determinant of the determinan | The second of the NTS Sorvey 2013 allowed<br>reprosences in solidar and the class bit of critical and<br>and the second second second second second<br>contract grows allowing timeses tagging and<br>solidarias. The the second second second second<br>and allowed and contract second second second<br>solidarias and and second second second second<br>and allowed and second second second second<br>second second second second second second second<br>second second second second second second second<br>second second secon   |   | Coguing monitoring   | Baye to Monitorie Register.<br>Actions are being implemented,<br>and there is evidence of<br>improvement through monitoring.   |                              |
| ECEN13-02 The Precess Assands Hoppet/HE Tour                      | 1 00584 00797<br>00592 00544              | Energiery multities<br>Containtics and graneotogy<br>Acute Internal Madione:<br>Paedatics                 | Enageny Mediate<br>Obstantica and granocology<br>Acoa Iramal Madore;<br>Paedanco                          | A                         | Concern                  | Concern was called regarding direct guilty and<br>proformance failers and opficient risks to polari<br>alloy  | erra                                  | 2   | Ease OBD   | The final benefit was somewhat due to encourse highling to the<br>disease communities of participation and/or<br>disease communities of the disease of the disease of the<br>final benefit and the disease of the disease of the disease<br>counter for the grant has an appointivity to volve that was an<br>excession.   | Iso Streem Franz Neur Terre Neuron Chromosophil<br>Bach to suite in the Interpret Insula of Bachgara<br>To and a segaration of the Insula of the Insula<br>To and a segaration framework of the Insula<br>Colo Bachgaration (Insulation Insulation Insulation<br>Colo Bachgaration Insulation), and and an insulation<br>Colo Bachgaration (Insulation), and and an<br>Insulation Insulation Insulation (Insulation), and<br>Colo Bachgaration (Insulation), and Insulation<br>and a colored a Nature<br>and a Color Bachgaration (Insulation), and<br>and and an insulation (Insulation), and Insulation<br>and Insulation (Insulation), and Insulation<br>and Insulation, and Insulation (Insulation), and Insulation<br>and Insulation, and Insulation (Insulation), and Insulation<br>and Insulation, Insulation (Insulation), and Insulation<br>Color Insulation (Insulation), and Insulation<br>and Insulation, Insulation (Insulation), and Insulation<br>and Insulation, Insulation, and Insulation, and Insulation<br>and Insulation, Insulation, and Insulation, Insulatio          | These lawse are being addressed by the Thus who provided an<br>antity plan update to the Dawney of the Segmeng of April 2013.  |  | HEEE dira disedenda 2 Galah Reservicito to<br>Terra in terra dira di senara 2014 to evaluate<br>program.  | Chopang manikalog  | Bage 20 Montoren (Fingesa-<br>Actors are beigenmented,<br>and Beel is address of<br>hypotenset Design excelution,  |                              |
| EDEXIS-03 Excision and Thursok University Heaplais IHE Foundation | 1 EOEBA EOE344                            | Emeganoy medicini,<br>Franklich Peganime  | Emergency Medicine:   | Foundation                | Contem                   | Concern experience a decision of several and<br>inclusion investment with the Energy Medicine<br>Department.  | 200                                   | Mar .   |  | The There are explained to extend or parts the productly<br>address the Mathings and Address.<br>1. Constant requests to successful response to the successful<br>response of the successful response to the successful response<br>to the successful response to the successful response to the successful response<br>to the successful response to the successful response to the successful response<br>to the successful response to the successful res   |   |  | The schedule of the just EMF auxidities Schedules and the<br>schedules of the just EMF auxidities Schedules and<br>the Schedules and Schedules and Schedules and<br>schedules and schedules and and schedules and<br>schedules and schedules and schedules and and<br>schedules and schedules and schedules and schedules and<br>schedules and schedules and schedules and<br>schedules and schedules and schedules and<br>schedules and<br>schedules and schedules and schedules and<br>schedules and<br>schedules and<br>schedules and schedules and schedules and<br>schedules and   |   | Organg nushung   | Tage 3 Mathema Payers<br>Andre as Neight generation<br>and then is an allowed in generation<br>of the standard of the standard<br>provide the standard methods<br>in the standard standard standard standard standards<br>in the standard standard standards<br>in the standard standard standard standards<br>in the standard standard standard standard standards<br>in the standard standa | draft                        |
| EDEX13.04   | 11.6 ECEI28 ECEI234                       | Emanganny madicine;<br>Poundation Pitogramme  | Emergency Medicine;   | Al                        | Concern                  | Togh base Diseavery Profestoreaces and Coality Rosense<br>and Coality Rosense Profestoreace and Coality Rosense<br>area and Coality All Profestoreace and Coality Rosense<br>area and Coality Rosense and Coality Rosense<br>Rosense Rosense All All Rosense and Rosense and<br>Rosense Rosense All Rosense and Rosense and<br>and Logont (P Coalition Rosense and Role In Soft<br>Maddone and Surgery).  | 6783<br>n                             | 13<br>Amber   | Deanery Visit 07:03.13   | These of meetings corresponding settings of tenders<br>that and meetings that that and settings of the adapted<br>That and meetings are also also also also also also also<br>that and the setting of the adapted of the adapted<br>of comparison of address on the medical conditions.<br>A formal spatial on the address plan is required by this September<br>2013  | To be determined following receipt of full action plan.   | Organg newtring from the said datary OM processes  | The Bohard of Emergency Maddow conducted a wirt of<br>training statistication, highlighted exclude and<br>management assistance and an and an and an and an and<br>conducted statistication, highlighted exclude and<br>the middle grade and consultance parts for the<br>middle grade and consultance parts for the<br>statistication as a significant statistication of<br>an and parts and consultance parts in Energypert<br>and the statistication of the statistication of<br>and the statistication of the<br>statistication of the statistication of<br>2013, parts and parts and the<br>2013, from specification of the statistication of<br>2013 and parts and the<br>statistication of the<br>statistication of<br>statistication of<br>statist   | EEEE social in access plex confirming that<br>the extractional represents of the kill approximate<br>the extractional represents of the kill approximate<br>there been addressed. However, staffing<br>means and seath the problem is the<br>sequenced rescale with the problem is the<br>sequenced rescale with the problem is the<br>apply interpresent the bupments. The kill approximate<br>IEEEE contrasts in monitor programs the sign<br>IEEEE contrasts in monitor programs. The kill of<br>of the 2014 CBAC Streey results.  | Orgoing monitoring   | Stoge So. Monitoring, Progress –<br>Actions are shall preferenced,<br>and there is evidence of<br>improvement through monitoring.  | Amber                        |

| Person<br>responsible   | Name and describe engagement<br>with college/faculty/medical<br>school or other healthcare<br>regulators (if any) |
|---|---|
| Head of School of<br>Medicine                                     | Royal College of Physicians   |
|   | 1)The Regional Advisor sits on the<br>Speciality Training Committee.  |
|   | <ol> <li>The Head of School provides an<br/>annual specialty report to the College.</li> </ol>                    |
|   | 3) Deanery reports on updates to the<br>Head of School.   |
|   |   |
| Head of School of<br>Paediatrics/Post-<br>Graduate<br>Deary/GMC   | Royal College of Paediatrics and Child<br>Health  |
| Graduate<br>Dean/GMC  | 1) The Medical Director of HEE liaises<br>directly with the President of RPCPH.                                   |
|   | 2)The Regional Advisor sits on the<br>Specialty Training Committee.   |
|   |   |
|   | <ol> <li>The Head of School provides an<br/>annual specialty report to the College.</li> </ol>                    |
|   | 4) Deanery reports on updates to the<br>Head of School.   |
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| All relevant king to  | All relevant Colleges   |
| All relevant Heads<br>of School &<br>Deanery Senior<br>Management |   |
| Management<br>Team  | 1)The Regional Advisor for each<br>speciality sits on the Speciality Training<br>Committee.                       |
|   | <ol> <li>The Head of School provides an<br/>annual specialty report to the College.</li> </ol>                    |
|   |   |
|   | 3) Deanery reports on updates to the<br>Head of School.   |
|   |   |
|   |   |
| Area Team QSG<br>Lead/PG<br>Dean/Trust CEO                        | Herts and South Midlands QSG Area<br>Team/CQC/Heads of School   |
| and MD  |   |
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| PG Dean / Trust<br>Management /                                   | Heads of School   |
| Heads of School   |   |
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| Trust   | Foundation School Director  |
| Management /<br>Foundation School<br>Director                     |   |
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| Trust   | Heads of School and Foundation School   |
| Management / PG<br>Dean / Heads of<br>School                      | Director  |
| achool  |   |
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| Dean's Report Ap                            | pril 2014 - Published Item                 | ıs      |  |   |  |   |  |  |   |  | ACTION PLAN (This a  | action plan will be published on the GMC webs   | ite)  |   |   |  |  |  |  |
|---|--|---------|--|---|--|---|--|--|---|--|--|---|---|---|---|--|--|--|--|
| item number                                 |  | Domain  | Programme code   | Programme name  | Post Specialty   | Please list the level of<br>trainees affected | Concern/good practice/Ne<br>concern or good practice | <ul> <li>Description of concern/good practice</li> </ul>   | When was the concern/good practice<br>identified?<br>(DATE: day/month/year) | Concerns ONLY<br>RAG in October<br>2013/When initially | How was the concern/good<br>practice identified? i.e. GMC<br>Visit. Deanery/LETB Visit.                    | List the actions taken.   | What further actions are planned to address the<br>concern? For good practice kerns, how has the<br>deaneryILETB encouraged the sharing of this<br>good practice, locally and/or deaneryILETB-  | Monitoring, evidence and outcomes and April 2013 update | Update October 2013<br>What was the outcome, what action/s remain<br>and what monitoring mechanisms are in place?   | Update April 2014<br>What was the outcome, what action/s<br>remain and what monitoring mechanisms  | Concerns ONLY<br>Deadline for resolution/date<br>issue was resolved (DATE: | Concerns ONLY<br>Status  | Concerns ONLY<br>RAG at the time of<br>reporting |
| EOE013-08 Weak Hunford                      | ndana Maganda 146 Truat                    | 1:5:6   | EGESOT   | Anaschulics   | Anacolheics  | Highar  | Contem   | Sea London-Dourney and East of Explored Dourney<br>mitched a Concernation of Concernaged as<br>a method of a search which are a search of the<br>explored of the search of the search of the<br>Shoft of Anaembain. This too give not 1<br>heart of 212,<br>and a search of 212, and a search of the search of<br>mitched angewinders and the concern of search<br>anaembain on the doubt on the follow of search<br>and the participant of the concern of search<br>and the participant of the search of the search of the search<br>and the participant of the search of the search of the search<br>and the participant of the search of the search of the search<br>and the search of the s | duntu   | dentified  | NTS data, etc.<br>Latter Rom Trainelle B<br>Latter Rom Trainelle B<br>Latter Rom Trainelle B<br>Anausthela | Incondition request from London and Euf Datawells to The Toat<br>Raiking for an years action plan statescole of the S Immediate<br>Machingh Registration States (for the United Society Society<br>Provided on 14 December 2012 with an update on 18 Mech 2013.   |   | Organg montaring through the cased dismony CM processes | Following the GE Codew with Mag 2013 is a salary<br>pin order as second as follow.<br>- Anotypical and the second as a second as a following<br>- Anotypical and the second as a second as a second as a<br>- Morely MM commenced in July and the salary<br>pingements in Salary and the second as a second as a second<br>- Morely MM commenced in July and the salary<br>pingement is selected as a second as a second as a second<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced in July and the second as a<br>- Morely MM commenced as a second as a<br>- Mor | are in place?<br>HEEoE undertook a revisit to the Trust with GMC<br>and London representation on 21 October 2013.<br>The Trust thes related the performance to the   | monthylest)  | Bage 3: Montering Program.<br>Bage 3: Manual Constraints<br>and the six is adding to Sampler<br>and the six is adding to Sampler<br>improvement through monitoring.  |  |
| EDITIO15-09 Nonline and 5<br>Health Perform | SAN YETranslor Trat SAN Menu               | 1: 5: 6 | EOE366   | Core Psychiany Training,<br>Trainaidio Pogoamne,<br>Ganual Psicolo  | Garwai psychiatry  | Cens, Frankator, GP                           | Conan  | 14. The two Trans large in others 8 analyses and the standy first a stripp Trans two loss as Moria & Adde Med Schaft and Schaft a  | 79862<br>   |  | Guarany Visit  | The Third addressed the investigate concerns an influence.<br>1. The Three trained has the data on Outcold Wiled (paths<br>report or 1) has been model to controlly path and parent<br>2. Decided means that the Outcold State of the State<br>2. Decided means the Outcold State<br>3. Decided means the Outcold Stat   | addressed appropriately and espediciously and approved<br>the reinstamment of the trainess form tal Aquat 2013.<br>However, the new F1 posts in Psychiatry planned to start<br>at Kright 1, more andeployed to community<br>placements. The statistation of the Statistical<br>board that the trainess were very about of the Statistical<br>adverted to the trainess were very about the train<br>alternative posts in other Traits and in the community and<br>were receiving stable discatorial training for their<br>grades and specially. No reports were received<br>regarding tarting politiess on Churchell Ward. | Snul d Piphary ka Dowler 201                            |   | HELE and analysis is Should of Psychiatry Mat to<br>The dir th January 2014 Schedul Schedul<br>Mathematical Schedul Schedul Schedul Schedul<br>Psychiatry Schedul Schedul Schedul Schedul<br>Psychiatry Schedul Schedul Schedul Schedul<br>(1996) and Schedul Schedul Schedul Schedul<br>(1996) and Schedul Schedul Schedul Schedul<br>Schedul Schedul Schedul Schedul Schedul<br>(1997) and Schedul Schedul Schedul Schedul Schedul Schedul<br>(1997) and Schedul Schedul Schedul Schedul Schedul Schedul<br>(1997) and Schedul                             |  | Stape 3: Conversion<br>Appent: The activation of the second<br>process of the second  |  |
|   | hte and Pointennigh HKS Freedator Trust    | 1; 6; 6 | EOEMA, EOEMA,<br>EOEMA   | Con Profilery Turking,<br>Convaria prystaw,<br>Foundation Programs,<br>Convaria Providence<br>Construction Profiler<br>Construction Profiler<br>Profiler<br>Practice, Foundation<br>Programme   | Daniel psychiatry  | Cure Higher Providence C                      | Datest   | A Data Share for a scale of the   | 2756/1  | arter<br>gran  | County Vila  | An additional to schedule in the addition frammer CPDPD and the advanced, control by the behaviory additional<br>advanced, control by the behaviory and the advanced of the advanced control behaviory and the advanced of the a  | An action plan quidas is expected in Neuenter 2013.   | <u>98.</u><br>98.                                       | Se polus<br>Se polus  | The Task states pain addres collected for 4 de<br>softwart laute hold addressing the coll<br>have shall have been maintained.<br>The Task states are maintained.<br>Task shall have been maintained<br>the Task states are addressing the coll<br>addressing of the USE Starway enable the<br>Anatolected confirming the basebare<br>areageners produce the basebare<br>areageners the base states and the<br>states of the USE states and the<br>st | Organg matikuting  | lago 3 factoria Popular<br>data es a las grandes.<br>es tons es a las grandes de<br>processo es a las des es d<br>processos e hando es d<br>processos e las des estas<br>estas de las des estas de<br>las de las des estas de las de<br>las de las de las delas de<br>las de las de las delas de<br>las de las delas de las de<br>las de las delas de las de<br>las delas de las delas de<br>las delas delas delas delas de<br>las delas delas de<br>las delas delas delas de<br>las delas delas delas de<br>las delas delas de<br>las delas delas de<br>las delas delas delas de<br>las delas delas delas de<br>las delas de<br>las delas delas de<br>las delas de<br>las delas delas de<br>las delas de<br>las delas de<br>las delas de<br>las delas delas de<br>las delas de<br>las delas de<br>las delas delas de<br>las delas de<br>las delas de<br>las delas de<br>las delas de<br>las delas delas de<br>las delas delas de<br>las delas delas de<br>las delas delas de<br>las delas delas delas de<br>las delas delas de<br>las delas delas delas delas delas delas delas de<br>las delas delas de<br>las delas dela | <u></u>  |
|   | Pathenilip University NHS Foundation Trust |         | EOE963, EOE966<br>EOE797   | All; Core Psychiatry Training;<br>General psychiatry<br>Observations and gynaecology  | Ceneral psychiatry Obstatrics and gyneecolog   | A2<br>9                                       | Condem   | These products are called the set of the set   | 2 110011<br>9<br>0 001011   | 2006<br>2<br>2   | NTS data   | The Tome promoting's term readinging from numers or the term<br>produced approach is a second to address the concern. As a data<br>plan is regard by Reambar 2013.     An updated action parts are excluded in Ontalier 2013 which detect<br>and the second second second and the second second second second<br>produced action parts was reacted in Ontalier 2013 which detect<br>produced actions parts was reacted in Ontalier 2013 which detect<br>produced actions parts was reacted at Ontalier 2013 which detect<br>produced actions parts are excluded in Ontalier 2013 which detect<br>produced actions parts are excluded in Ontalier 2013 which detect<br>produced actions parts are activated at the parts and the<br>produced actions parts are activated at the parts and the<br>produced activated activated activated activated activated activated<br>produced activated activated activated activated activated activated activated<br>produced activated activated activated activated activated activated activated activated<br>produced activated activa   |   | na<br>Organg  | Tee protoce   | An animal part optime two two-models<br>informing the two server contentions<br>from two-models and part of the two-<br>thermal part of the two servers the Mathalian<br>Mathalian special of the two res the Mathalian<br>Mathalian special of the two res the Mathalian<br>mathalian special of the two res the Mathalian<br>mathalian special of the two resolutions are special<br>and the natural mathalian special special special<br>mathalian special special special special special<br>mathalian special special special special special<br>special special special special special special<br>to the Table of the Mathalian special special special<br>special special special special special special<br>to the Table of the Mathalian special special special<br>special special special special special special<br>flash special special special special special<br>flash special special special special special<br>flash special special special special special special<br>mathalian special special special special special<br>mathalian special special special special special<br>special special special special special special special special special special<br>special special special<br>special special                       |  | Bage to Extend right Program.<br>Address are starger and the extended of the site and   | Dreen<br>Dreen                                   |
| ECE1013-11 Colchester Ho                    | Hospital University NHS Foundation Trust   | 1:5;6   | EOE831   | Anaesthetics  | Anaestherics   | Higher; Core                                  | Concern  | dottions of the organization was needed outer. In<br>The 2015 GAC NTS startified rive regative outers in<br>Anaesthelics of the Trans.   | 01001   | 3 Amber  | NTS data   | A Botter of Assembles will to the Tost reas interclaims on Fe<br>Oscillar 2015 to review training and to seak transplation of the NT<br>status. The preferring report that the table present orders the<br>type operase any concern singled galant and the present orders<br>referred will contract to notice this specially through its quality<br>management processe.  |   |   |   | EEEG will contract to motive and will release<br>the active plan on the reads of the 2014 GMC<br>Survey. Action will be taken as appropriate.<br>Survey and the states are appropriate<br>takening the School visit in Costed 2013.<br>Progress will contract to be mohisted through<br>the state taken and the state and the<br>takening will be approximated through<br>the state and the state and the<br>appropriate.<br>EEEG is due to understate a Coathy and<br>Performance Review Visit to the Trust in Jaco<br>Performance Review Visit to the Trust in Jaco<br>Schow Performance Initia and and to be<br>2014 when programs in the area will also be<br>appropriate.   | Ongoing monitoring   | Stage 3b: Monitoring Progress –<br>Actions are being implemented,<br>and there is existence of<br>improvement through monitoring.  | kmber<br>Amber                                   |
| EOE 1013-15 Basiliton and T<br>That         | Thurosi Uhwalay Hopkala NKS Foodaloo       | 1;8     | ECE202 ECE202<br>ECE2038 EM0031<br>ECE208 E0E797   | Gerard Bargery Energency<br>medicine: Centerica and<br>geneeckoge: Anaesharica;<br>Cardo-thoracic surgery   | Ganetal suzgery, Enrogon<br>Madeine, Ganetal (instruit<br>medicine, Obstatrice and<br>gymeacology, Anaesthetics,<br>Cardo-Bortacic surgery   | cy A4   | Consen   | The 2013 MT these and converses itselfade passes<br>analysy concerns intras appealate.<br>PRC - keepen hant:<br>5.3260-1797-1182491-15994.520<br>5.3260-1797-1182491-5994.520<br>5.2960-1691-2380-6  | 19919   | 3  | NTS data   | All plates analysis recently a new how and with the Tract's Matter<br>Dentity and Queer Tract Tractory Matter and State State<br>State State State State State State State State State State<br>Tractory and State State State State State State State State<br>International State State State State State State State State<br>International State State State State State State State State<br>International State State State State State State State State<br>State State State State State State State State State State<br>International State State State State State State State State<br>International State State State State State State State State<br>State State State State State State State State State State<br>State State State State State State State State State State<br>State State State State State State State State State State<br>State State State State State State State State State State<br>State State State State State State State State State State<br>State State State State State State State State State State<br>State State State State State State State State State State<br>State State State State State State State State State State<br>State State State State State State State State State State<br>State State State State State State State State State State State<br>State State State<br>State State State<br>State State State<br>State State Stat   |   | Mundaring is organg                                     |   | Processor<br>REEK eff control to monthe programs with the<br>REEK eff control to monthe programs with the<br>transpaties have with the 2014 CMC array<br>masks and patient water growmans. Near with<br>commans, This folding will relate to the REEK<br>transpaties of the state of the state of the state<br>commans, This folding will relate to the REEK<br>processes.   | Orgoing monitoring   | Baga 20. Munitaring Progress -<br>Actions are being implemented,<br>and there is exidence of<br>Improvement through monitoring.  |  |
|   | gial MG Truc Badoo Hoppial MG Truc         | 1:6     |  | Paddinder, General (feterne)<br>medicine: Carlentis medicine;<br>General Surgery, Emergency<br>emedicine; Transma and<br>enthopaedic surgery  |  | κ.<br>γ                                       | Concern  | The 2013 MIT the set comments advantum passe<br>adding concerns in these apolations.<br>PRC - Learner Name<br>- 1220-1818, 1943-0308, 1-40, 3173, 1-1084, 102, 1-<br>2220-1818, 1943-0308, 1-40, 3173, 1-1084, 4153, 1-<br>1720-3381   | 00.061  | 3  | NTS data   | All polaris analysis scenarios uses a short work and first instance<br>between and closer taxin rememption and a scenarios<br>speculation and scenarios and scenarios and scenarios<br>speculations scattering and the scenarios of the<br>speculation scattering of the scenarios of the scenarios<br>scenarios with and all scenarios of an in-depth analysis of the fra-<br>manipation of polarisms. In advances in the scenarios<br>manapation of polarisms are scenarios of the scenarios scenarios scenarios<br>manapation of polarisms. The scenarios of the scenarios scenarios scenarios<br>manapation of polarisms. The scenarios of the scenarios of the scenarios<br>manapation of polarisms of the scenarios of the scenarios of the scenarios<br>manapation of the scenarios of the scenarios of the scenarios<br>manapation of the scenarios of the scenarios of the scenarios<br>manapation of the scenarios of the scenarios of the scenarios<br>manapation of the scenarios of the scenarios of the scenarios<br>manapation of the scenarios of the scenarios of the scenarios<br>manapation of the scenarios of the scenarios of the scenarios<br>of the scenarios of the scenarios of the scenarios of the scenarios<br>of the scenarios of the scenarios of the scenarios of the scenarios<br>of the scenarios of the scenarios of the scenarios of the scenarios<br>of the scenarios of the scenarios of the scenarios of the scenarios<br>of the scenarios of the scenarios of the scenarios of the scenarios<br>of the scenarios of the scenarios of the scenarios of the scenarios<br>of the scenarios of the scenarios of the scenarios of the scenarios<br>of the scenarios of the scenarios<br>of the scenarios of the scenarios of the scenarios of the scenarios of the scenarios<br>of the scenarios of the scenarios  | EEEE of an output to monitor the actions latently the<br>that through its quality management processes.   | Montoring is ungoing                                    |   | Tellist of activities to muchar properties with the<br>activities of the second s   |  | Stage 30: Monthing Progress -<br>Actions are being implemented,<br>and there is exidence of<br>reprovement through monitoring.   | - Alexandre                                      |
|   | Uwersky Hospitals IMB Foundation Trust     |         |  | Otolaryngology; Immunology  | Anaschnich; Genral<br>(rifernut) michain; Obstern<br>and graieacology;<br>Naurosurgery; Calenial<br>Galenic, Bandardine;<br>Paedatiets;<br>Paedatiets;<br>Tautare and<br>orthopaed: surgery;<br>Ostolaryngology;<br>Innunolog  | Foundation; Cone; Higher                      | Concern  | The 2013 VIT The set converse standard pales<br>andly concern intra pacetalita.<br>PGC tenses hand:<br>1012 54:1012 54:1014 54:000 54:1014 54:000 54:101<br>54:1012 54:1014 54:000 54:1014 54:000 54:1014 54:000 54:1014 54:000 54:1014 54:000 54:1014 54:000 54:1014 54:000 55:0000 55:000 55:0000 55:0000 55:0000 55:0000 55:0000 55:0000 55:0000 55:0000 55:0000 55:00000000  | 01061   | 3  | NTS data   | Idealises of the universe interfaces and the universe in the universe of the universe interface of the universe based with the Universe interface of the universe of the univers  |   | Montaring is ungang.                                    |   | HEEE win combas to multiprograms with the<br>interpretation of the second  |  | Stage 20: Monitoring Programs -<br>Actions are being implemented,<br>and these is exclused of<br>represented through exclusions.   | - Stan   |
|   | works 1 Names MS Eventses 701              | 1,6     | ECEIX1, ECEIX3;<br>ECEIX6  |   | Forennic psychiatry: Career<br>y psychiatry: Old age psychia   |   | Concern  | The 2013 XR1 the site comments advertising paleet<br>analysis concerns in the appointer.<br>PRC - Jonan Rent:<br>- 14774-227, 1-86-3000, 1-674-3000, 1-674CCX  | 19010<br>19010  | 3  | NTS data   | A plant additional areas the methy and a the three Materia<br>and State of Carlos Tate of the methylation and a support.<br>Response warm income an invariant of the CARL is the<br>methylation of the state of the state of the CARL is the<br>plant in plant to take the three methylation of the three<br>invariant wards will be methylation of the three states of the<br>methylation of the take of the states of the states of the<br>methylation of the states of the states of the states of the<br>head according to the states of the states descripting and invariant<br>of the amplitude is in the process of the states descripting and invariant<br>of the amplitude is in the process of the states of the states of the<br>takes according to the states of the states descripting and invariant<br>of the amplitude is in the process of the states of the states of the<br>takes.<br>Exclusion according to the states of the states of the states of the<br>takes according to the states of the states of the states of the<br>takes.  | Trust through its quality management processes.   | Mantaning is angeling.                                  |   | Telling of autorisis to municir capacys with the<br>action stateship for that and will review and<br>thoughts because the 2014 CMCs runny<br>musical and platest stategorourses the sale<br>of the statest statest statest statest statest<br>runned catter. The Programs Review With the the<br>trace and the School's quily management<br>processes.   |  | Baga Zo. Munitaring Progress -<br>Actions are being implemented,<br>and there is exidence of<br>reprovement through monitoring.  | Seen   |
| EOE1013-19 Coldnesser Ho                    | tagitil Uriversky NHE Foundation Trust     | 1:6     | EOE114 EDE344<br>EOE1777, EDE368<br>EOE306, EDE369,<br>EOE317, EDE389,<br>EOE311, EDE389,<br>EOE3128 | Endocrinology and debetes<br>malitus, Trauma and<br>orthopadde surgery;<br>Obstartics and gynaecology;<br>Ganaral Surgery; Geniatic<br>machine, Ganaral (Horman)<br>machine, Ganaral (Horman)<br>Reginitory madcine,<br>Emergency madcine | Endocrinology and diabates<br>maillias; Tisuana and<br>ontropaedic surgary;<br>Obstaterics and greencologi<br>Gaenetal surgery;<br>Caenetal surgery;<br>Caen | Foundation: Cone; Higher     K                | Concern  | The 2013/19 to and common identical paint<br>designments the sequence is a sequence of the sequence<br>is sequence as a sequence of the sequence of the sequence<br>to the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence<br>of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence<br>of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the<br>sequence of the sequence of           | onder   | 3  | NTS data   | All polaris analogy concurs wave above all the That Matter<br>Matter Markan and Matter and Matter Matter Matter Matter<br>Sector and Sector and Matter Matter Matter<br>provide the standing of the Matter Matter Matter<br>and Matter Matter Matter Matter Matter<br>Matter Matter<br>management schedule all and matter schedule Recipies of the Neu-<br>ral and Matter Matter Matter Matter Matter<br>Neuroscience schedule all and matter schedule Recipies of the Neu-<br>ral and Matter Matter Matter Matter Matter Matter<br>Neuroscience Schedule and Matter<br>and Matter Matter Matter Matter Matter Matter<br>and Matter Matter Matter Matter Matter<br>Neuroscience Schedule All and Matter<br>Matter Matter Matter Matter<br>Matter Matter Matter<br>Matter Matter Matter<br>Matter Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter<br>Matter | HEEE will confine to multiply the action taken by the<br>Total through its quality management processes   | Montaring is ungarge                                    |   | HEEG will contrau to multiprograms with the<br>action state hypothese trans of our other action<br>match and particle state of the state of<br>match and the Schedul quality mengement<br>processes.   |  | Bage & Montoring Programs-<br>charts are being preferred.<br>and them is a subserce of<br>expressionary through mentioning.  |  |

| Person  | Name and describe engagement  |                         |
|---|---|-------------------------|
| responsible   | Name and describe engagement<br>with college/faculty/medical<br>school or other healthcare<br>regulators (if any) |                         |
| Trust<br>Management / PG<br>Dean / Heads of<br>School                     |   |                         |
| School  |   |                         |
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|   |   |                         |
| Head of School of<br>Psychiatry and<br>Trust Medical<br>Director and DME  | Royal College of Psychiatrists  |                         |
| Director and DME  |   |                         |
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|   |   |                         |
| Coordinating<br>Psychiatric Tutor   | Yes   |                         |
| ,   |   |                         |
|   |   |                         |
| Head of<br>Psychiatric<br>Training  | Yes   |                         |
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|   |   | Remove from<br>template |
| Coordinating<br>Psychiatric Tutor   | Yes   |                         |
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| DMP Division  |   |                         |
| DME/Clinical<br>Tutor   | Yes   |                         |
|   |   |                         |
|   |   |                         |
| Head of School of<br>Anaesthetics and<br>College Tutor in<br>Anaesthetics | Yes   |                         |
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| Trust and HEEoE   |   |                         |
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|             | Report April 2014 - Published items   | -      |   |  |  |   |  |  |  |  | ACTION PLAN (This a  | tion plan will be published on the GMC webs  | ite)  |   |  |  |   | 1   | /  |
|-------------|---------------------------------------|--------|---|--|--|---|--|--|--|--|--|--|---|---|--|--|---|---|--|
| Item numb   | (                                     | Domain | Programme code  | Programme name   | Post Specialty   | Please list the level of<br>trainees affected | Concern/good practice/No<br>concern or good practice | Description of concern/good practice   | When was the concern/good practic<br>identified?<br>(DATE: day/month/year) | e <u>Concerns ONLY</u><br>RAG in October<br>2013When initially<br>identified | How was the concern/good<br>practice identified? i.e. GMC<br>Visit, Deanery/LETB Visit,<br>NTS data, etc | For good practice items, what was the impact and/or the  |   | Monitoring, evidence and outcomes and April 2013 update | Update October 2013<br>What was the outcome, what action/s remain<br>and what monitoring mechanisms are in place |  | Concerns ONLY<br>Deadline for resolution/date<br>issue was resolved (DATE:<br>month/year) | <u>Concerns ONLY</u><br>Status  | Concerns ONLY<br>RAG at the time of<br>reporting |
| EOE 1013-20 | East and North Helffordation NHS True | 1;6    | E0E934 E0E939<br>E0E936 E0E939<br>E0E936 E0E939<br>E0E934 | surgery; Emergancy medici<br>General Surgery; General<br>(internal) medicine;<br>Respiratory medicine; Acuto<br>Internal Medicine; Geriatric | Treuma and ortropaedic<br>surgery: Emergeny Medicine<br>General surgery: Cannel<br>(ristemal) medicine; Acade<br>Respiratory Medicine; Acade<br>Internet Medicine; Celestic<br>medicine; Clinical oncology | e;  | Concern  | The 2013 XFI these and comments startified patient<br>addy concerns in these specializations<br>PBC - Research Rame:<br>PBC - Research Rame: | 0 0.0597<br>F  | a  | NTS data   | All priore analogi concerns ware shared with the That's Madian<br>Netheria and Chief That's Madian and Share Share Share Share<br>the spreakable scientification of the strength of the strength<br>in the spreakable scientification of the strength of the strength sciences<br>the spreakable scientification of the strength of th               | That through its quality management processes.  | Montoving is ongoing                                    |  | FEED all confuse to notice programs with exclosing states by Total and all provide and the states of the states and the states and the states and the states and patient statey concerns the state concerns. The state of the states are stated and the states are stated and the states are states states | 5   | Stage 20: Monitoring Progress -<br>Actions are simplemented.<br>Actions are simplemented and<br>are there is exidence of<br>improvement through monitoring.       |  |
| EOE1013-21  | Nertudales PCT                        | 1:6    | EOE816  | General Practice   | General Practice   | ST3   | Concern  | The 2013 VIII To be two comments durating parties<br>and they concerns in this specialty.<br>PRC - new here,<br>s-1FBB-115   | 01.057   | s  | NTS data   | Indextant and Applications and<br>Indextant and Constraints of the Internal Materia<br>Neuronal and Constraints for Investigation are assessed<br>Namilated. Responses were reported as required by the ACM<br>of the Internal International International International<br>International International International International International<br>International International International International International<br>International International Inte | neporable Training Programme Director who<br>strainweak ofth whitens and the trainso. The issue<br>proved to be trained with adopting the support has<br>been provided.<br>HEEGE will contribut to monitor the actions taken by the<br>That through its quality management processes. |   |  | EEGE will contrain to monitory programs with the<br>actions taken by the Tot and with relevant<br>interglated below with the 2014 GMC same<br>comments. The Groups will offer the Collection<br>on Comments and the Collection of the Collection<br>real Couldry and Partomance Review Visit to the<br>Total and the Schools quality management<br>processes.  | 5   | Stage 26: Monitorip Program.<br>Actions are built gringmentate.<br>Actions are built gringmentate.<br>and there is evidence of<br>improvement through monitoring. |  |
| EOE 1013-22 | Herdrighnole Huilt Car MC Tree        | 1:6    | EOEI64, EOEI97,<br>EOEI69, EOEI83                         |  | Tourne and orthopado<br>surgery: Obstacts and<br>granecology: Ganaral<br>(retenal) medicine;<br>Rheumatology   | Foundation, Higher                            | Concern  | The 2013 MIC these level comments should be plane<br>andly concerns in these specialities.<br>PRC - have level<br>should be a strain of the strain should be should be should be<br>resulted at 11 - 1000-585 to 1040 100; 1-227V-440;<br>Ph 1500; 1-300F-770  | 0.051  | a  | NTS data   | The operation is considered and advanced by most theory of the operation o                       | That through its quality management processes.  | Akabang ta angang                                       |  | EEG di contanto to moder programo sim ha<br>coloros taterito yto rutar dei di neiva en<br>trançata nel piore a tato a di neiva e<br>hanga nel piore a signi contanto i ha una<br>colora nel piore a signi contanto i ha una<br>nel colorito yto di fortomanoa Review Vala to fi<br>Tata and the Scholdr quality mesagenest<br>processes.   |   | Stage 26: Monitoring Programs<br>Actions are sublig implemented,<br>and there is evidence of<br>improvement through monitoring.                                   |  |

| Person<br>responsible | Name and describe engagement<br>with college/faculty/medical<br>school or other healthcare<br>regulators (if any) |
|-----------------------|---|
| Trust and HEEGE       |   |
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| Dean's Report April 2014 - Published Items   |                              |   |  |  |   |  |  |  |   |   |  |   |   |  |  |   |   |  |
|--|------------------------------|---|--|--|---|--|--|--|---|---|--|---|---|--|--|---|---|--|
| kon number   | Domain Progr                 | ramme code  | Programme name   | Post Specialty   | Please list the level of<br>trainees affected | Concern/good practice/No<br>concern or good practice | Description of concern/good practice   | When was the concern/good pract<br>identified?<br>(DATE: daylmonth/year) | ice <u>Concerns ONLY</u><br>RAG in October<br>2013/When initially<br>identified | ACTION PLAN (This a<br>How was the concern/good<br>practice identified? i.e. GMC<br>Visit, Deanery/LETB Visit,<br>NTS data, etc | action plan will be published on the GMC webs<br>List the actions taken.<br>For good practice items, what was the impact and/or the<br>improvement achieved?   | site)<br>What further actions are planned to address the<br>concern? For good practice items, how has the<br>deaneryILETB encouraged the sharing of this<br>good practice, locally and/or deaneryILETB-<br>w tol? | Monitoring, evidence and outcomes and April 2013 update | Update October 2013<br>What was the outcome, what action's remain<br>and what monitoring mechanisms are in place | Update April 2014<br>What was the outcome, what action/s<br>remain and what monkoring mechanisms<br>are in place?  | Concerns ONLY<br>Deadline for resolution/date<br>issue was resolved (DATE:<br>month/year) | Concerns ONLY<br>Status   | Concerns ONLY<br>RAG at the time of<br>reporting |
| (ECE-1013-20) - Equation Hexpitel MB (Fruer  | 1:6 EOER<br>EOER<br>EOER     | 69; EOE954;<br>38; EOE797;<br>28; EOE915;<br>48   | General (internal) modicine;<br>Trauma and orthopaedic<br>surgery: Conneral Surgery;<br>Obsterrics and gynaecology:<br>Emangary: madicine; Read<br>medicine; Respiratory<br>medicine; Respiratory<br>medicine; Paediatrics | Baneral (internal) modoline;<br>Trauma and orthopaodic<br>sorgen; General surgen;<br>Obstantics and granacology;<br>Distantics and granacology;<br>Emragrany, Madoline, Ranal<br>modoline, Raspitatory<br>Medicine, Paediantos | Core; Foundation; Higher                      |  | The 3271 MT3 Time and converse liketified patient<br>adjet on content in these specialistics.<br>1902 - Income Immu.<br>2017CE 2021 - Ind J1281 - 121196 4251 - 12202 H4B 1<br>21196 4481 - 13078-311 - ET-221 - 1474-311 - 1308<br>91 - 1476-321 - 13222 - 1482-231 - 1474-312 - 1492<br>91 - 1476-321 - 13222 - 1482-231 - 1474-312<br>91 - 1482, 371 - 13228 - 4482 - 1474-312 - 14727 - 1482 -<br>1 168, 371 - 13228 - 4482 - 1474-312 - 13277 - 1482 -<br>1   | x-   | 543   | NTS data  | All plates adays access was alreaded with the Torus's Madeu<br>Description of Close Torus and the analysis of the second<br>Description of Close Torus and Description of the second<br>the spectra and the second Description of the second<br>the spectra and the second Description of the Second<br>management processes.<br>In addition, HEET close the second Description of the Second<br>Description of the second Description of the Second<br>Description of the second Description of the Second<br>Description of the Second Description of the Second Description<br>of the second Description of the Second Description of the Second<br>Description of the Second Description of the Second Description<br>Description of the Second Description of the Second Description of the Second<br>Description of the Second Description of the Second Descri  | HEEde will continue to monitor the actions taken by the<br>Tract through its quality management processes.  | Bundung a organg  |  | HEEE will continue to notice programs with a<br>coloris taken by Tarta and will releve and<br>triangular basis with the 2014 GMC samy<br>countings. The adapt will contain the test<br>countings will be a taken by the same test<br>rest Quality and Performance Review Valit to the<br>Truct and the Echodi quality management<br>processes.   | Organg monitoring   | Stage 20: Monitoring Progress –<br>Actions are being implemented<br>and there is endeance of<br>improvement through monitoring.   |  |
| ECE1013.34 James Pegel University Heiphilis INE Francision Teal                    | 1: 6 ECIESE                  | 28; EOE338;<br>69   | Emengency midicine; Ganaral<br>Sargar; Ganaral (mamai)<br>madicine   | Emergency Medicine; General<br>surgary; General (internal)<br>medicine   | al F1, ST6                                    | Concern  | The 2013 NTB has and comments silentified paster<br>adding operating in these specializes.<br>PPC - recent family<br>PPC - recent family<br>PPC- recent family<br>PPC - recent family  | 050  | 543   | NTS data  | The concerns relating to Emergency Mackine are load to Di-<br>man IDDEH154 and MPT2772. Old Concerns are load and the<br>AP platest parking sciences are an advanced with the Thurt's Mackine<br>and Concerns and the AP platest and the AP platest and the<br>AP platest parking sciences are separated an application of the<br>AP platest parking sciences are separated an application of the<br>AP platest parking sciences are separated an application of the<br>AP platest pl  | HEEGE will continue to monitor the actions taken by the<br>Trust through its quality management processes.  | Monturny is angung                                      |  | HET of all costines is notice programs with the<br>costions salend by the Total and will eview and<br>triangular those with the 2014 CMD carry<br>to the cost of the cost of the cost of the cost<br>comments. The schedule all closes that is the<br>functional procession of the cost of the cost<br>of the cost of the cost of the cost of the<br>procession.   | Crigoing monitoring   | Blage 20: Montoring Progress –<br>Actions are baing implemented.<br>Annovement through montoring.                                 | Snen   |
| EOE1013.05 Laon and Duntalik Urkenby Hospital NB Frundation Trait                  | 1; 6 EOEse<br>EOEse<br>EOEse | 69; EOE954;<br>28; EOE948;<br>69; EOE949;<br>63; EOE939   | General (internal) modolne;<br>Trauma and orthopaeds<br>surgery, Energancy modolne;<br>Paedadnics; General Surgery;<br>Obstartis; and gynaecology;<br>Mehamatology; Gelaintic<br>modolne                                   | General (resma) module;<br>Tauma and entropsedic<br>sugary, Emergency Modelin<br>Paedadric; General surgery<br>Obstantics and graescology;<br>Resmanlogy; Genaric<br>modicine  | Core, Foundation; Higher                      | Concern  | The 2013 MS free last comment identified palate<br>addy comments in these specifica.<br>PGC - neares them<br>and the specifical specifical specifical<br>specifical specifical specifical specifical specific<br>specifical specifical specifical specifical specific<br>specifical specifical specifical specifical specific<br>specifical specifical specifical specifical specific<br>specifical specifical specifical specifical specifical<br>specifical specifical specifical specifical specifical<br>specifical specifical specifical specifical specifical specifical specifical<br>specifical specifical   | 010<br>5-  | 513   | NTS data  | EGE STOCE, The after concerns are not linked to GT have<br>but are taken three subjects to read backback.<br>All platest advanced and sith the Tault' Machine<br>Reporting and the subject to read backback and<br>the second and the subject to read backback and<br>the second and the subject to the subject to the subject<br>second and the subject to the subject to the subject to<br>the subject to the subject to the subject to the subject<br>management process.<br>In addition, HET has control and any the subject to the<br>transmission of the subject to the subject to subject<br>to addition, HET has control and any the subject to the subject<br>to addition, HET has control and an in-tegeth analysis of the few<br>machine subject to the subject to the subject to addition<br>of the analysis is the subject to addition. The marked and the<br>table.<br>The concern sublet to the subject to a subject to a the subject<br>to Add.  | HEEE showing to notice to active status status for the<br>Total through its gailing mergineen processes.  | Monturng is organg                                      |  | FEral will contraw in motion programs with the<br>integrated these with the 2014 OLDC programs<br>insular and potent adiny concerns the set<br>of the set of the set of the set of the set of the<br>set of the set of the set of the set of the<br>the set of the set of the set of the set of the<br>Trut and the School quality mesogenet<br>processes.   |   | Steps 2: Monitoring Progress –<br>Actions are baing implemented,<br>and them is existence of<br>reprovement through monitoring.   | 2mm  |
| EOE 1975-38 Mid Essen Heightel Spreikes MEI Trait                                  | 1; 6 EOEx<br>EOEx<br>EOEx    | 070; EOE959;<br>89; EOE934;<br>96; EOE928   | Acate Internal Madding<br>Converta (investiga madding:<br>Respiratory medicine, Clinical<br>recology; Chematobay;<br>Emergency medicine  | Acute Internal Medicine;<br>Ganeral (Internal) medicine;<br>Lasginaron / Medicine; Cleica<br>ancology; Durmadology;<br>Emergency Medicine  | Core; Foundation; Higher                      | Concern  | Day 3017 MIS Take and comments described particle<br>adjung concerns these sequalities.<br>PIC - Inverse Issue:<br>PIC - PIC - PI  | 5.<br>26   | 513   | NTS data  | Al plant analysis are an already at the track blance<br>blant and classification for insettingtion and a surgeous<br>analysis of the track of the settingtion and a surgeous<br>percentation of the track of the track of the track blance<br>percentation of the track of the tr   | RECall will controls the nonzero the actives states by the<br>Trust through the quality management processes.   | Boolong a signing                                       |  | 4EEG of uniform to manife increase, which is<br>actions taken by the take with the 2014 GMC purple<br>relation and point and uniform the taken<br>in the taken and the taken by the taken by the<br>manual taken and taken by the taken by the<br>manual taken and taken by the taken by the<br>manual taken by the taken by the taken by the<br>processes.  | Crigaing monitoring   | Stage Se Montante Program<br>Aufors se lange montant<br>and them is endered at<br>improvement through montante.                   | Depen  |
| EOE 1915 37 Rofak wel Nevelo Diversity Hopke NH Frontson Trad                      |                              | 69; EOEI346;<br>15; EOEI398;<br>69; EOEI322;<br>69; EOEI223;<br>69; EOEI28;<br>28; EOE2070;<br>61 | General (resenal) modicine;<br>Chellance Kay, Rose<br>Application, Rose and<br>Demandology: Clinical<br>radiology: Carlation medicine;<br>Parengancy modicine; Acata<br>Internal Madicine; Please<br>surgery               | General (internal) medicine;<br>Ophenamicogr, Raval<br>medicine; General surgery;<br>Darmatology; Clinical<br>radiology; Clarine medicine;<br>Emergrany Medicine; Acuta<br>Internal Medicine; Paulic<br>sargery                | Ft; Cone; Higher                              | Concern  | The 301 XHI time and comments also distributed patient<br>androg concerns the sequentiate.<br>PEC - travena terms: 1662XE3 - 147233, e1 7423<br>- 11828-02 - 114023, e3 14703, e3 1473, e3 14<br>- 1283, e3 1443, e3 1443, e3 14 1443, e3 14<br>- 1284, e3 1443, e3 1443, e3 14<br>- 1284, e3 1443, e3 1443, e3 14<br>- 1482, e3 1482, e3 14<br>- |  | 513   | NTS data  | A plant aday company wave shares with the Truck Mathematics<br>Dentity and Shares's that for interlightion and a sequence of plant and<br>Shares's and Shares's that the sequence of the sequence of the Shares's<br>plants in plant to adapt the sequence of the sequence of the Shares's<br>management processor.<br>In addition, HEEE the control of the Shares's descent<br>the addition of the Shares's descent plants of the the<br>set and second sequence of the sequence of the second<br>and addition of the Shares's descent plants of the second<br>second second second second second second second second<br>the second second second second second second second<br>second second second second second second second<br>second second second second second second second second second<br>second second second second second second second second<br>second second second second second second second second<br>second second second second second second second second second<br>second second second second second second second second second<br>second second s                               | EEG of and endows to monitor the active status by the<br>Trace through the quality management processes.  | Booking a Jopang  |  | 4EEG di contanti en tracitio ingresa alle fui<br>estenzi sate lo yte india di el solve an<br>l'ingrigate those with ho 2014 GMC purey<br>resulta de plante alle vorcente l'ha este<br>contanti andi plante alle vorcente l'ha este<br>ner Catty and Professione Review Vice to the<br>Tracta and the Schooli quality meregenent<br>processes.  | Chigoing monitoring   | Stage 20: Montoring Progress –<br>Actions are barg implemented.<br>Actions are barg implemented<br>improvement through montoring. | Cross  |
| EOE1013 ar fonda wel Sunka Mel Funkano True Buha Menur<br>Halth Persenalo Mel Trut |                              | 63; EOE330  | adolescurt psychetry   | General psychiaty: Child are<br>addrescent psychiatry  | d Core, Higher; F2                            | Concern  | The 2013 MT these and comments identified parket<br>analytic processins threat expediation.<br>PPC - Income Issue:<br>- 100-5868, 1420E02, 1-F0-3782; 1-9727-1228; 1-<br>9648-131; 1-23-8024   | 050  | pr3   | NTS data  | All potent unity uncome wave market all the Torus' Market<br>Documer and Classification for metalightican and a sequence activ-<br>tion of the sequence of the sequence and an expension activ-<br>tion spectra and the sequence activity of the sequence<br>management and the sequence activity of the the<br>sequence activity of the sequence activity of the the<br>sequence activity and the sequence activity of the the<br>sequence activity affect activity and the sequence activity of the<br>sequence activity affect activity and the sequence activity of the<br>sequence activity affect activity and the sequence activity of the<br>sequence activity activity affect activity. The sequence activity and the<br>sequence activity activity affect activity. The second activity activity<br>that activity the second activity activity activity activity<br>activity activity activity activity activity activity activity activity activity<br>activity activity activity activity activity activity activity activity activity activity<br>activity activity activity activity activity activity activity activity activity activity activity<br>activity activity activi                   | That through is quality management processes.   | Menterg s reging  |  | FEGE all contras to nother programs with a<br>colone taken by the aid of ellipse and<br>the sectors taken by the taken of the<br>results and patient subty concerns the same<br>commants. The foldings all inform that the EEG<br>to command the sector of the sector of the<br>results and patient subty concerns the same<br>command. The foldings all inform that the EEG<br>to the sector of the sector of the sector of the<br>processes. | 3   | Bage ID: Monitoring Progress –<br>Actions are being implemented<br>and there is evidence of<br>improvement through monitoring.    | Graan  |
| EGE 913 30 Norde PCT   | 1; 6 EOEsc                   | 05  | General Practice   | General Practice   |   | Cercam   | 19. 2013 To use of common dependent priori<br>and/or common interval<br>protocol management<br>(10.00)   | 010  | ina   | NTS data  | All plane analysectores wan alread with the Truct's Malder<br>Description of Constraints and a sequence con-<br>binant and Constraints and an sequence con-<br>traints and truct and the sequence constraints and<br>the sequence of the sequence constraints and the<br>mangement processor.<br>In addition, HEEE has control or an in-dependent of the her<br>set of the sequence of the truct or an in-dependent of the<br>sequence of the sequence of the sequence of the sequence<br>of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence<br>of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence<br>of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence of the sequence of the<br>sequence of the sequence of the sequence | Trust through its quality management processes.   | Mandaning ta angung                                     |  | EEE and a contracts to marker programs with the<br>control standards from and and a locate and<br>reach and patient stating controls the state<br>reach and patient stating controls the test<br>of controls. The descent state of control test<br>controls. The descent state of control test of<br>the state of the Social quality management<br>processes.  |   | Stage St. Moderner, Program.<br>Actions are being implemented.<br>and them is evidence of<br>reprovement through modeling.        |  |

| Person<br>responsible | Name and describe engagement<br>with college/faculty/medical<br>school or other healthcare<br>regulators (if any) |
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|--|---------|--|---|---|---|--|--|--|---|---|--|---|---|--|--|--|---|--|
| item number  | Domain  | Programme code   | Programme name  | Post Specialty  | Please list the level of<br>trainees affected | Concern/good practiceN<br>concern or good practice | Description of concern/good practice   | When was the concern/good practic<br>identified?<br>(DATE: day/month/year) | <u>Concerns ONLY</u> RAG in October     2013/When initially | ACTION PLAN (This a<br>How was the concern/good<br>practice identified? i.e. GMC<br>Visit, DeaneryILETB Visit,<br>NTS data, etc | ction plan will be published on the GMC webs<br>List the actions taken.<br>For good practice items, what was the impact and/or the<br>improvement achieved?  | site)<br>What further actions are planned to address the<br>concern? For good practice items, how has the<br>deaneryLETB encouraged the sharing of this<br>good practice. locally and/or deaneryLETB- | Monitoring, evidence and outcomes and April 2013 update | Update October 2013<br>What was the outcome, what action/s remain<br>and what monitoring mechanisms are in place | Update April 2014<br>What was the outcome, what action/s<br>? remain and what monitoring mechanisms<br>are in place?   | Concerns ONLY<br>Deadline for resolution/date<br>Issue was resolved (DATE: | Concerns ONLY<br>Status   | Concerns ONLY<br>RAG at the time of<br>reporting |
| ECENTS 20  | ust 1:6 | EOE707, EOE931,<br>EOE2070, EOE939,<br>EOE02, EOE939,<br>EOE03, EOE939,<br>EOE939  |   | Obstatice and gynaeology,<br>Anaetholics, Actor Istemal<br>Medicine, Greenel Practice;<br>General (reamil) medicine;<br>Emergency Medicine; Gener<br>surgery, Geniatic medicine   |   | Concern  | The 2013 NTS has and community identified patient<br>and/or conserve in these specializes<br>of the conserved of the specializes of the special<br>patient of the special special special special special<br>patients of the special special special special special<br>special special special special special special special special<br>special special special special special special special special<br>special special special special special special special special special<br>special special special special special special special special special special<br>special special special<br>special special special<br>special special speci  | 0105<br>F2   | 3   | NTS data  | All paints aday concerns were shared with the Trut's Model<br>Concerns, Chicag Taro to managed and a surgery Concern<br>and Concerns, Chicag Taro to managed and a surgery Concerns<br>and a surgery of the concerns of the surgery of the<br>surgery of the surgery of the surgery of the surgery of the<br>concerns with will be multicule foreign FEEE guary<br>managenetic process.<br>In addition, REEG Naccernic and an in-depth analysis of the<br>surgery of the surgery of the surgery of the<br>distance of the surgery of the surgery of the surgery of<br>the analysis is the process of these datasets is sur-<br>f the analysis is the process of the distance of the the<br>surgery regulation and surgery interviewed with the<br>CALC.  | wide?   | Montanting to angularge                                 |  | We in pock if<br>Reflict all ortication to monitor progress with the<br>actions taken by the Trut and will involve and<br>throughant those with the 30x14 CMC carry<br>truth and the second second second second second<br>communic. The Indiage will information Reflict<br>the Caulty and Performance Network that the REG<br>the Caulty and Performance Network that the Disold quality messgenest<br>processes.  | n britis your)<br>a Ongwing munitaring                                     | Stage 20: Monitoring Progress –<br>Actions are baing implemented,<br>and there is executed and an endorse of<br>improvement through monitoring. |  |
| EOEI0531 Bouleed University Hospital NB Foundation Trad            | 1;6     | EOE854 EDE937,<br>EOE831 EDE948,<br>EOE832 EDE9370,<br>EOE898 EDE7370,<br>EOE898 EDE7371,<br>EOE898 EDE7374,<br>EOE891 EDE914,<br>EOE815, EDE915,<br>EOE815, EDE915, | Emergency medicine; Gener<br>(internal) medicine; Obstetrio   | Trauma and orthopaedic<br>surgary: Gastroorterology:<br>Anacothecics Paedanics,<br>al Emergency Medicine; Gaena<br>(criteran) madesine: Obsatrice<br>y and granacology. Emergency<br>endocrisely and disability<br>Endocrinology and disability<br>molitax; Ranal medicine;<br>Gaenaral surgery |   | Consem   | The 2013 NTS has and communit identified patient<br>addy concerns in these specifies.<br>The 2013 NTS has a specified by the 2014 Section 2015<br>Biological Section 2015 (2014) Section 2016 Section 2016<br>Biological Nucleis (1-002748) - 1100E-210 (1-002<br>1-1102 Section 10-010 (1-002) (1-002)<br>1-1102 Section 10-010 (1-002)<br>1-1102 Section 10-0100 (1-002)<br>1-1102 Section 10-0100 (1-002)<br>1-1102 Section 10-01000 |  | 3   | NTS data  | - subject to exclude Descery quarky management pocusate.<br>If a priorier and/or variance was shared with the Turk Mattelin<br>Descer and Chicke Tarlo for instraight and a response<br>and Chicke Tarlo for an end possibility of the second<br>prior in provident and advect and providely defense<br>into a priori to advect to the the second point of the<br>priori priori to advect to the the second point of the<br>second point of the second of the second point of<br>the second second second point of the second point of<br>the second second second second point of the<br>defense of the second of the second point of the<br>defense of the second point of the second second point<br>of the analysis is in the process of these dates the based the<br>track, the selected Child Development of the<br>track of the second point of the second point of the<br>track of the second point of the second point of the<br>development of the second point of the second point of<br>the second point of the second point of the second point<br>of the second point of the second point of the second point<br>of the second point of the second point of the second point<br>of the second point of the second point of the second point<br>of the second point of the second point of the second point<br>of the second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second point of the<br>second point of the second point of the second             | Trust through its quality management processes.   | Munturing to anguing                                    |  | Hetsel all acconnects to marker programs all the<br>bedress shadowy to account of the second second<br>intergrams haves with the 2014 GEC carring<br>marker Callary and Parthematics Review Valit is the<br>marker Callary and Parthematics Review Valit is the<br>Train and the Schoolt quality mesogenet<br>processes.   | 14   | Stage 2t: Monitoring Progress –<br>Actions are being implemented,<br>and there is being of the state of the<br>improvement through monitoring.  | Green  |
| EOE1015-32 The Princes Alexandra Hopplar ME Trust                  | 1:6     | EOEIs6; EOEIs54;<br>EOEIs04; EOEIs70;<br>EMD033; EOEIs38   | Intensive care medicine;<br>Trauma and orthopaedic<br>ungery; Casidogr, Acuta<br>Internal Medicine; Centaric<br>medicine; General Burgery   | Intentional core medicine;<br>Travans and compandie<br>surgery: Cardiology, Acate<br>Internet Medicine; General<br>medicine; General surgery  | Foundation: Higher                            | Concum   | 19. 2011/19. to an or common standing paint<br>and processors the sequences.     PGC - team team<br>PGC - team team team<br>PGC - team team team<br>PGC - team team team team<br>PGC - team team team team team<br>PGC - team team team team team team<br>PGC - team team<br>PGC - team team<br>PGC - team team team team<br>PGC - t  | 0105   | 3   | NTS data  | All priority analysis may an average and an interpret of the second and a second  |   | Banbarg in angang                                       |  | HEIG of a context to include property with the<br>exclose states by the Tate and ell investes and<br>this plane these with the 2014 GMC survey<br>reaching and plane functions the tate of<br>the state of the states of the states of the states of<br>the GML and Participants Review Visit to the<br>Tate and the School quality mesignment<br>processes.   | 14   | Stage to Unstanting Progress -<br>Colomn set Strage mentals,<br>and them is an obtained of<br>any provement through monitoring.                 | Danaen   |
| EOE 1933 The Claure Elsaden Hopket, Korp Lynn, Hell Franke<br>Tout | on 1;6  | ECENIO, ECENIO,<br>EMDOSA: ECESSA;<br>ECESIS; ECESSA;<br>ECESIS; ECESSA;   | Goneral Draying Celastic<br>General Draying Celastic<br>modifiers: Emergency<br>medicine: Transa and<br>orthopaedic surgery: Acute<br>Internal Madicine   | Medicine: Trauma and  | F1; F2; CT1; Higher                           | Concern  | 19. 2011/19.19. to do common dominica politica<br>militory contrant in these possibilities.<br>1962 - Name Bann<br>1962 - Name Bann<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301<br>2007 301 - 2007 301 - 2007 301 - 2007 301 - 2007 301 - 2007   | 0105   | 9   | NTS data  | a) plant analys vacuum ware shared with the Trant's Material<br>December and Clones' that the interplant and an anyone<br>December and Clones' that the interplant and an anyone<br>interplant and anyone that the interplant and anyone<br>the parability of the interplant and anyone the interplant<br>interplant and anyone that the interplant anyone the<br>interplant and anyone that any other anyone the<br>interplant and anyone that any other anyone the<br>interplant and anyone that any other anyone the<br>interplant and anyone the interplant anyone the<br>interplant anyone the interplant anyone the interplant<br>anyone the interplant anyone the interplant and in the<br>interplant anyone the interplant and anyone the<br>interplant anyone the interplant anyone the interplant anyone<br>interplant anyone the interplant anyone the interplant anyone<br>interplant anyone the interplant anyone the interplant anyone<br>interplant anyone the interplant anyone the interplant anyone the<br>interplant anyone the interplant anyone the interplant anyone<br>interplant anyone the interplant anyone the interplant anyone<br>interplant anyone the interplant anyone the interplant anyone the<br>interplant anyone the interplant anyone the interplant anyone the<br>interplant anyone the interplant anyone the interplant anyone the<br>interplant anyone the i | n<br>1<br>1   | Manang tangang  |  | EEG and contrasts to notation programs with the<br>actions sateship by that and will be average<br>this plant has as the 32-54 - 600 Car surger<br>contrasts. The factory and the stateship of the<br>same Caship and Performance Review Visits to<br>thread and the Schold reveally merupeness<br>processes.  | in a   | Baye to Monitories (Program,<br>Actions are site) promented,<br>and there is evidence of<br>improvement through monitoring.                     | Alleria  |
| EOEW334 Weat Eduar PCT   | T; 6    | ECE804   | General Practice  | General Practice  | \$73  | Concern  | <ol> <li>2013 101 State and comments students: passes<br/>and legislation students. Comments and the<br/>students of the students and students. In Comments<br/>and States Students and States States Students and<br/>States States States States States States States States States<br/>States States States States States States States States States<br/>States States St</li></ol>   | 0105   | 5   | NTS data  | If places and yourses was shared within the Trant's Material<br>Descent and Closer Tarlor for Inseltigation and a surgeous activity<br>the second second second second second second second second<br>the second second second second second second second second<br>second second second second second second second<br>second second second second second second second second<br>second second second second second second second second<br>second second second second second second second second second<br>second second second second second second second second second<br>second second secon  | That through is quily nonegener processes.  |   |  | HEIG all contrasts in nonitor programs with the<br>actions taken by the Tato and I Rokawa and<br>I hange the taken and the contrast in the region<br>insignation taken and the contrasts in the region<br>community. The design all shows the Viet III<br>more than the contrast in the region of the<br>region of the contrast in the region of the<br>region of the contrast in the region of the<br>processes.  |  | Elaga to Monitorio Prograss -<br>Actions are being implemented,<br>and their is existence of<br>improvement through monitoring.                 | Dian   |
| COE103.38 Wee Herbushee Hequile MB True                            | T: 6    | EGEND EGENA<br>EGEN7 HENDATI<br>EGEN7 ENDATI<br>EGEN8 EGEN9<br>EGEN5 EGEN9<br>EGEN1 & EGEN7  | Actor Hennet Medicine,<br>General Surger, Obsenicio<br>and generacitogra, Costanio<br>Anaestherico, General<br>Anaestherico, General<br>Indiane, Undogr, Clinical<br>encidogr, Encontrelogra<br>diabetes mellitar.<br>Gaenoerenobgy | Acute Internet Medicine,<br>General augus; Obstantics<br>and granachogy: Obstantics<br>Anaschelick, General and Anaschelick,<br>Medicine, Ustogy, Cirical<br>oncology, Erkolarvilogy and<br>diabetas mellita;<br>Gastroumenology  | Cere, Foundation, Higher                      | Concern  | The 2013 TS to be an anometic student point<br>which around the sequence.<br>PRC-lower terms<br>in the second student student student student<br>is realized at the student student student student student student<br>is realized at the student student student student student student<br>is realized at the student student student student student student student<br>is realized at the student stu  | 9162<br>24   | 9   | NTS data  | All parts aboy vacuum ware shared with the Trus's Materia<br>Deceman and Chort for the manipulan and a surgeons<br>construction of the manipulan and a surgeons<br>the parallel shared and a surgeons of the surgeons<br>and the surgeons and the surgeons of the surgeons and the<br>management process.<br>The surgeons and the site surgeons of the surgeons and the<br>surgeons and the surgeons of the surgeons and the surgeons<br>management process.<br>The surgeons and the site surgeons and the surgeons and the surgeons<br>and a surgeons and the site surgeons and the surgeons and the surgeons<br>and a surgeons and the surgeons and the surgeons and the surgeons<br>and a surgeons and the surgeons and the surgeons and the surgeons<br>and a surgeons and the surgeons and the surgeons and the surgeons<br>and a surgeons and the surgeons and the surgeons and the surgeons<br>and a surgeons and the surgeons and the surgeons<br>and a surgeons and the surgeons and the surgeons and the surgeons<br>and a surgeons and the surgeons and the surgeons and the surgeons<br>and a surgeons and the surgeons and the surgeons and the surgeons<br>and a surgeons and the surgeons and the surgeons and the surgeons<br>and a surgeons and the surgeons and the surgeons and the surgeons<br>and and the surgeons and the surgeons and the surgeons and the surgeons<br>and and the surgeons and the surgeons and the surgeons<br>and addition to the surgeons and t   |   | Nacaong is agang  |  | HEEG of acrotions to monitor programs with the<br>colorism start by the Tation of all choices and<br>makes and patient safety acromating the test<br>makes and patient safety acromating the test<br>and colorism of patient safety acromating the test<br>and colorism of patient safety acromating the test<br>test acrossing of the safety acromating the test and<br>the colorism of the safety acrossing the test<br>of the safety acrossing the safety acrossing the<br>test acrossing of the safety acrossing the safety acrossing<br>the safety acrossing the safety acrossing the safety acrossing<br>the safety acrossing the safety acrossing the safety acrossing the<br>safety acrossing the safety acrossing the safety acrossing the safety acrossing<br>the safety acrossing the safety acrossing the safety acrossing the<br>safety acrossing the safety acrossing the safety acrossing the safety acrossing the<br>safety acrossing the safety acrossing the safety acrossing the safety acrossing the<br>safety acrossing the safety acrossing the safety acrossing the safety acrossing the<br>safety acrossing the safety acrossing the safety acrossing the safety acrossing the<br>safety acrossing the safety acrossing the safety acrossing the safety acrossing the<br>safety acrossing the safety acrossing the safety acrossing the safety acrossing the<br>safety acrossing the safety acrossing the safety acrossing the safety acrossing the<br>safety acrossing the safety acrossing the safety acrossing the safety acrossing the<br>safety acrossing the safety acrossi |  | Baye to Monitoring Progress -<br>Actions are selecting implemented,<br>and there is existing of<br>improvement through monitoring.              | Pres   |

| Person<br>responsible | Name and describe engagement<br>with college/faculty/medical<br>school or other healthcare<br>regulators (if any) |
|-----------------------|---|
| Trust and HEEGE       |   |

| Healt | th | Ed | ucation | n Ea | st | of | Eng | gli | an | d |  |
|-------|----|----|---------|------|----|----|-----|-----|----|---|--|
|       |    |    |         |      |    |    |     |     |    |   |  |

| Dean's Report April 2014 - Published Item                      | ıs           |                           |  |   |   |  |   |   |  |   |  |  |   |  |  |   |   |  |
|--|--------------|---------------------------|--|---|---|--|---|---|--|---|--|--|---|--|--|---|---|--|
| kom number   | Domain       | Programme code            | Programme name   | Post Specialty  | Please list the level of<br>trainees affected | Concern/good practice/No<br>concern or good practice | Description of concern/good practice  | When was the concernigood practi<br>identified?<br>(DATE: daylmonthlyear) | ice <u>Concerns ONLY</u><br>RAG in October<br>2013When initially<br>identified | ACTION PLAN (This a<br>How was the concern/good<br>practice identified? i.e. GMC<br>Visit, Deanery/LETB Visit,<br>NTS data, etc | iction plan will be published on the GMC webs<br>List the actions taken.<br>For good practice items, what was the impact and/or the<br>improvement achieved?   | What further actions are planned to address the<br>concern? For good practice terms, how has the<br>deanery(LETB encouraged the sharing of this<br>good practice, locally and/or deanery(LETB-<br>wide?  | Monitoring, evidence and outcomes and April 2013 update | Update October 2013<br>What was the outcome, what action's remain<br>and what monitoring mechanisms are in place |  | Concerns ONLY<br>Deadline for resolution/date<br>Issue was resolved (DATE:<br>month/year) | <u>Concerns ONLY</u><br>Status  | Concerns ONLY<br>RAG at the time of<br>reporting |
| ECE 115.38 Wext Safet Met Fondation Trat                       | 1:6          | EOEI33, EOEI39;<br>EOEI38 | Emergenzy medicine; General<br>(reternal) medicine; General<br>Surgery | el Emergency Medicine: Gareer<br>(resenal) medicine: Ganeral<br>surgery | # F1; 511; C72                                | Concarn  | The 2013 XIR3 Time and comments distributing pastert<br>anding concerns in these specializations<br>PEC - Investments<br>1-897-577, 1-86-2549, 1-1/27-108, 1-2198-608   | 6102  | (main)   | NTS data  | All plants addy screens were alread with the Youth Matadian<br>Density and Chorts that the Interplants and a surgeon con-<br>bineting and the Interplants and a surgeon con-<br>tent presentation of the Interplant and and the Interplant<br>the spreadown scheduler and you'ld'. All Youte new have address<br>the spreadown scheduler and you'ld'. All You's new have address<br>management processes.<br>In addition, HEEE has cannot and an of the Matadian of the Name<br>of Banaceking and State and State and State and State and<br>the analysis and the State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>of State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State<br>and State and State and State and State and State and State and State<br>and State and State and State and State and State and State and State<br>and State and State and State and State and State and State and State<br>and State and State<br>and State and State and State and State and State and State and State<br>and State and State<br>and State and State and State and State and State and State and State<br>and State an    |  | Montaing a ongoing                                      |  | FEGS will contain a motion program with the<br>actions sain by the Tata of ell Indian and<br>Integrated house with the 2014 ABC samp<br>comments. The foreign will also show the<br>rest of the temperature of the temperature<br>rest of the temperature of the temperature<br>processes. | e Orgoling monitoring   | Stage 30: Monitoring Progress –<br>Actions are being implemented<br>and there is evidence of<br>improvement through monitoring.   | -  |
| EDE101-37 LETIS-Wile   | 1:5:6        | All                       | AR   | AB  | Ad  | Concern  | Following the databat analyses that HEEE has<br>understand place Good Practice law modes). It has<br>understand place Good Practice law modes). It has<br>consistently experiment good control sequences<br>that place and the second place of the second<br>second place of the second place of the second<br>second place of the second place of the second<br>second place in the GO Place of the second<br>and of place of the second place of the second<br>place of the second place of the second<br>second place of the second place of the second<br>place of the second place of the second place of the<br>second place of the second place of the second<br>place of the second place of the second place of the<br>second place of the second place of the second place of the<br>second place of the second place on the second place of the<br>second place of the second place on the second place on the<br>second place of the second place on the second place on the<br>second place of the second place on the second place on the<br>second place of the second place on the second place on the<br>second place of the second place on the second place on the<br>second place of the second place on the second place on the<br>second place of the second place on the second place on the<br>second place of the second place on the second place on the<br>second place of the second place on the second place on the<br>second place of the second place on the second place on the<br>second place on the second place on the second place on the<br>second place of the second place on the second place on the<br>second place of the second place on the second place on the<br>second place of the second place on the second place on the<br>second place on the second place on the second place on the<br>second place on the second place on the second place on the<br>second place on the second place on the second place on the<br>second place on the second place on the second place on the second place on the<br>second place on the second place on the<br>second place on the second place on the seco                         | 01/03<br>24   | 113  | Analysia of GMC NTS Survey  | Damentenike of analysius HEEE works and to the OMC   | Contraut representation and dissertination to the<br>appropriate fors.   | NA .  |  | The GMC is sandfarf that appropriate action ha<br>been taken and no further update is required.  | a This is now resolved.   | Stage 20: Monitoring Progress –<br>Actions are being implemented<br>and there is evidence of<br>improvement through monitoring.   | Grean  |
| EDE 193.94 Cambridge University Hespitalia MHE Forwalden Truet | 1:5:0        |                           | Cystellaulinology  |   |   |  | The Extend of protein-days cannot and a Cashr<br>the School of protein-days cannot and a Cashr<br>the School Cashr<br>10 The Construction of the School Cashr<br>10 The Construction of the School Cashr<br>and Cashrool Cashrool Cashr<br>and Cashrool Cashrool Cashrool Cashrool<br>20 The Intel Cashrool Cashrool<br>20 The Intel Cashrool Cashrool<br>20 The Intel Cashrool Cashrool<br>20 The Intel Cashrool<br>20 The | 240<br>   | 794  | Sheer Vac   | The True action pairs exclusion to large or concerne solution. Any of the<br>low calculation is July 2014 to confirm that programs has been<br>made.   | To be determined   | NA.   | NG.  | NA.  | 0x0014  | Regula To Angeson Kong Man<br>Angelan To Theorem Kong Man<br>Angelan To Theorem Kong Man<br>Angelan |  |
| EDE 913.30 Cantoring University Hespitelik M& Francelson Tran  | 1: S: @      |                           | Chical plannachigy and<br>manpeutics                                   |   |   |  | Heffeld fraud of Makekara is any specific with SAC<br>Makekara A. Canyli Management Visit is to Tarian Sarah<br>Management A. Canyli Management Visit is to Tarian<br>and Sarah Management Visit is to Tarian<br>Management Visit is to Tarian and Sarah<br>Management Visit is to Tarian Management Is the<br>sarah and and the constraints with the Management<br>Management Visit is to Tarian and Sarah<br>Management Visit is to the Sarah<br>Management Visit is to the Sarah<br>Andrea Management Is the Sarah Management Is the<br>sarah and and the constraints with the Sarah<br>Andrea Management Is the Sarah<br>Andrea Management Is the Sarah<br>Management Is the Sarah Management Is the  | тас<br>т<br>ч<br>ч  | na.  | Sheer Var   | Action Piere analate 3.4/2014.   | To be determined   | NA .  | NA.  | Sau produka etty   | To be downwood  | Enge 1: Insequences table<br>port of the second secon  | Face:  |
| EDENIS-4 Annik and Novekh Unkersky Hospitals ME Foundation 7   | nuar 1: 5, 6 |                           | NEA  |   |   |  | Management to take the Take of A shares of States<br>entities, the Take and the Takes of States of States<br>entities, the Take and the Takes of States of States<br>and a state of States of States of States of States<br>and States of States of States of States of States<br>and States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>of States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States<br>and States of States of States of States of States of States of States<br>and States of S  |   | 201  | bout the  | Loter Prove and the second control of the answer devotes in our depart<br>excitationally advanced. Organic mentioning is to undertaken to<br>ensure sustainability.  |  | NA .  | NA.  | Se pontos exty   | To be determined  | Tago Ba Nathang Paguan<br>Sadan sa kang peparatrat,<br>and the k analogi of<br>exponent of long in control p  | landari  |
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| Person<br>responsible   | Name and describe engagement<br>with college/faculty/medical<br>school or other healthcare<br>regulators (if any) |
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| Postgraduate<br>Dean  | Yes   |
| Had of School and Training Programm<br>Director               | Yes   |
| Haad of School of Medicine                                    | Ve  |
| Head of School of<br>Medicine                                 | Yau   |
| Foundation Solved<br>Development<br>Chinai Tutor<br>DME/FTPDs | Yes   |