

Fareham & Gosport PCT's CHI Clinical Governance Review.

A CHI review looks at the effectiveness of NHS organisations' clinical governance arrangements, that is, it will assess the management, provision and quality of service provided by the organisation. CHI will identify best practice, which it will share with the rest of the NHS and areas for improvement. All NHS organisations have been, or will be reviewed on a 4 year rolling basis.

The Clinical Governance Review comprises 4 phases:

1st December 2003 – 28th February 2004

 During Phase one, a dedicated CHI team assists the organisation being reviewed to collate the necessary data, play its part in the staff survey and in other ways prepare for the later phases of the review.

8th March 2004 – 30th April 2004 (Review week 26th - 30th April 2004)

 In Phase two the review manager and the rest of the team work with the organisation, meeting to brief them and carry out the visit week.

June/July 2004

• In **Phase three** the CHI team writes a report of the review and the organisation formulates an action plan on the basis of the findings of the review.

To be agreed

• **Phase four**, in which CHI takes a minor role, is concerned with the delivery of improvements in line with the agreed action plan and the monitoring of that delivery by the Strategic Health Authority

The PCT have established a CHI Clinical Governance Steering Group, which is undertaking a self-assessment questionnaire required by CHI to inform the review process.

Further information on the process of a clinical governance review, and published reports from other PCTs which have been reviewed, can be found on the Commission for Health Improvements website at www.chi.gov.uk