

EMERGENCY PREPAREDNESS RESILIENCE AND RESPONSE (EPRR) ANNUAL ASSURANCE STATEMENT

CHCP CIC, as a community provider of health and care services, is required to comply with NHSE EPRR standards and to complete an annual review of each standard, ensuring that there is a robust action plan to manage any outstanding compliance issues and to complete and share an annual compliance statement. Sign-off of these actions is via the CHCP Executive Board.

IMPACT ON QUALITY AND SAFETY

It is essential that the CHCP has a robust process for EPRR and that an accurate statement of compliance is shared with NHSE on an annual basis, ensuring that all relevant policies, guidelines, and business continuity plans are refreshed. Doing so enables CHCP to demonstrate it is equipped to provide safe, quality services, even during emergency situations.

ANY IMPACT ON EQUALITY, DIVERSITY, AND INCLUSION

In completing the EPRR returns, CHCP ensures that all policies and guidelines do not adversely impact on patients or colleagues with protected characteristics. Robust plans for emergency situations will protect both patients and staff including those with protected characteristics, who may otherwise be more negatively impacted by emergency events.

CONCLUSION

CHCP is committed to ensuring it adheres to national EPRR standards, relevant to community and category 2 providers. Completion of the annual EPRR assessment and statement of compliance enables CHCP to demonstrate its commitment to EPRR processes to support the delivery of safe and effective services.

STATEMENT OF COMPLIANCE

City Health Care Partnership CIC has undertaken a self-assessment against required areas of the EPRR Core standards self-assessment tool v1.0

Where areas require further action, City Health Care Partnership CIC will meet with the Local Health Resilience Partnership to review the core standards, associated improvement plan and to agree a process ensuring non-compliant standards are regularly monitored until an agreed level of compliance is reached.

Following self-assessment, the organisation has been assigned as an EPRR assurance rating of Substantial Compliance (from the four options in the table below) against the core standards.

Overall EPRR assurance rating	Criteria
Fully	<p>The organisation is 100% compliant with all core standards they are expected to achieve.</p> <p>The organisation's Board has agreed with this position statement.</p>
Substantial	<p>The organisation is 89-99% compliant with the core standards they are expected to achieve.</p> <p>For each non-compliant core standard, the organisation's Board has agreed an action plan to meet compliance within the next 12 months.</p>
Partial	<p>The organisation is 77-88% compliant with the core standards they are expected to achieve.</p> <p>For each non-compliant core standard, the organisation's Board has agreed an action plan to meet compliance within the next 12 months.</p>
Non-compliant	<p>The organisation compliant with 76% or less of the core standards the organisation is expected to achieve.</p> <p>For each non-compliant core standard, the organisation's Board has agreed an action plan to meet compliance within the next 12 months.</p> <p>The action plans will be monitored on a quarterly basis to demonstrate progress towards compliance.</p>

The above level of compliance with the core standards has been agreed by the organisation's Executive Board

Signed by the organisation's Accountable Emergency Officer: Jackie Griffiths
10/01/2023