

AMENDMENT TO ENFORCEMENT UNDERTAKINGS

LICENSEE:

South Tees Hospitals NHS Foundation Trust ("the Licensee")
The Murray Building
The James Cook University Hospital
Marton Road
Middlesbrough
TS4 3BW

The Licensee and Monitor have agreed the following variations to the terms of the Enforcement Undertakings accepted from the Licensee by Monitor on 2 July 2014. The variation is to clarify the requirements relating to the delivery and assurance of a revised C-difficile action plan.

For paragraph 1 of the Enforcement Undertakings (C. difficile) substitute the following:

1. C – difficile

"1.1 The Licensee will, by a date and in a form to be agreed with Monitor, prepare a revised C. difficile action plan setting out details of actions to be taken, milestones and the intended outcomes.

1.2 The revised action plan will include such metrics and Key Performance Indicators (KPIs) as are necessary for the Licensee to keep under review implementation of the revised plan.

1.3 The Licensee will, in developing the revised action plan, obtain external assurance of it by an expert in infection control. The identity of that expert is to be agreed with Monitor.

1.4 The Licensee will, by a date to be agreed with Monitor, obtain from the expert or such other person as may be agreed with Monitor, a further report on the Licensee's implementation of the revised plan. The scope of that report will be agreed with Monitor.

1.5 Until such time as the Licensee has returned to compliance with its C. difficile trajectory on a sustainable basis the Licensee will report to Monitor on implementation of the revised plan on a monthly basis or at such other times as Monitor may reasonably require."


These variations are agreed pursuant to paragraph 11 of Schedule 11 to the Health and Social Care Act 2012 (variation of terms).

All other terms of the Enforcement Undertakings accepted from the Licensee by Monitor on 2 July 2014 remain unchanged.

Signed on behalf of the Licensee

Name: Tricia Hart

Position: Chief Executive

Signature: 

Date: 5/6/2015.

Signed of behalf of Monitor

Name: David Bennett

Position: Chief Executive

Signature: 

Date: 12/6/15