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These targets and indicators are set out in the 2013/14 Compliance Framework

Definitions can be found in the "2013/14 Compliance Framework"

Target or Indicator (per 2012/13 Compliance Framework)	Inresnoia/ agreed target		Month 8 Achieved / Not Met	explanation
	YTD	Weighting		
Clostridium Difficile -meeting the C.Diff objective	2	1.0	Achieved	
MRSA - meeting the MRSA objective	0	1.0	Achieved	
Cancer 62 Day Waits for first treatment (from urgent GP referral)	>85%	1.0	Achieved	
Referral to treatment time, 18 weeks in aggregate, admitted patients	>90%	3.0	Achieved	
Referral to treatment time, 18 weeks in aggregate, non-admitted patients	>95%			
Referral to treatment time, 18 weeks in aggregate, incomplete pathways	>92%		Achieved	
Cancer 31 day wait from diagnosis to first treatment	>96%	0.5	Achieved	
Cancer 2 week (all cancers)	>93%	0.5	Achieved	
Compliance with requirements regarding access to healthcare for people with a learning disability	N/A	0.5	Achieved	
Risk of, or actual, failure to deliver mandatory services	N/A	4.0	No	
CQC compliance action outstanding (as at 30 Sep 2012)	N/A	special	No	
CQC enforcement action within last 12 months (up to 30 Sep 2012)	N/A	special	No	
CQC enforcement notice currently in effect (as at 30 Sep 2012)	N/A	4.0	No	
Moderate CQC concerns or impacts regarding the safety of healthcare provision (as at 30 Sep 2012)	N/A	special	No	
Major CQC concerns or impacts regarding the safety of healthcare provision (as at 30 Sep 2012)	N/A	2.0	No	
Unable to maintain, or certify, a minimum published CNST level of 1.0 or have in place appropriate alternative arrangements	N/A	2.0	No	
Score of 7 or less in standard 1 assessment at last NHSLA CNST inspection (maternity or all services)	N/A	special	No	
Trust unable to declare ongoing compliance with minimum standards of CQC registration	N/A	special	No	
<b>Results left to complete</b>			0	
<b>Total Score</b>			0	
<b>Override Rating</b>			GREEN	
Overall rating				