

# Adult Social Care – Local Authority Assessment Timeline

Date	Inspection Activity
Sept 2023	Peer Review
15 April 2024	B&NES received notification of CQC inspection
3 May 2024	<b>1<sup>st</sup> Stage;</b> names of 2 people to upload evidence to the online portal, site planning template to detail the names of the teams, key partners and stakeholders, a Self Assessment and evidence against each of the 38 Information Returns – enabling inspectors to review key documents, information and data before the site visit by the inspection team
8 July 2024	<b>2<sup>nd</sup> Stage</b> Notification of on site visit 10 <sup>th</sup> -12 <sup>th</sup> September
15 July 2024	Information return - planning template submitted
22 July 2024	Information Return – 50 names for case tracking
15 Aug 2024	Senior Leadership Team Presentation to CQC inspector team
20 Aug 2024	Pre meet with CQC inspection team – logistics and planning session for on site visit
10-12 Sept 2024	On site visit
14 Nov 2024	DASS received draft report
27 Nov 2024	Submission of factual accuracy and completeness response to draft report
Jan 2025	CQC report to be published