

Care Quality Commission Local Authority Assessment Timeline

Date	Inspection Activity
12-14 Sept 2023	Peer Review
15 April 2024	Notification of CQC Local Authority Assessment
3 May 2024	1st Stage: Self Assessment and evidence against each of the 38 Information Returns
8 July 2024	2nd Stage : Notification of on site visit 10 th -12 th September 2024
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	CQC draft report issued
27 Nov 2024	Submission of factual accuracy and completeness response to draft report
2 Jan 2025	CQC final report issued (some changes following factual accuracy and completeness process)
23 Jan 2025	Review submitted to CQC for Quality Assurance process adherence
30 Jan 2025	CQC Report Published