

Quality Performance Report – Month 12



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Make It **Happen**
We Value **Respect**
Together We **Achieve**

VTE Performance Feb 2018

% of Patients assessed for VTE

VTE Assessed

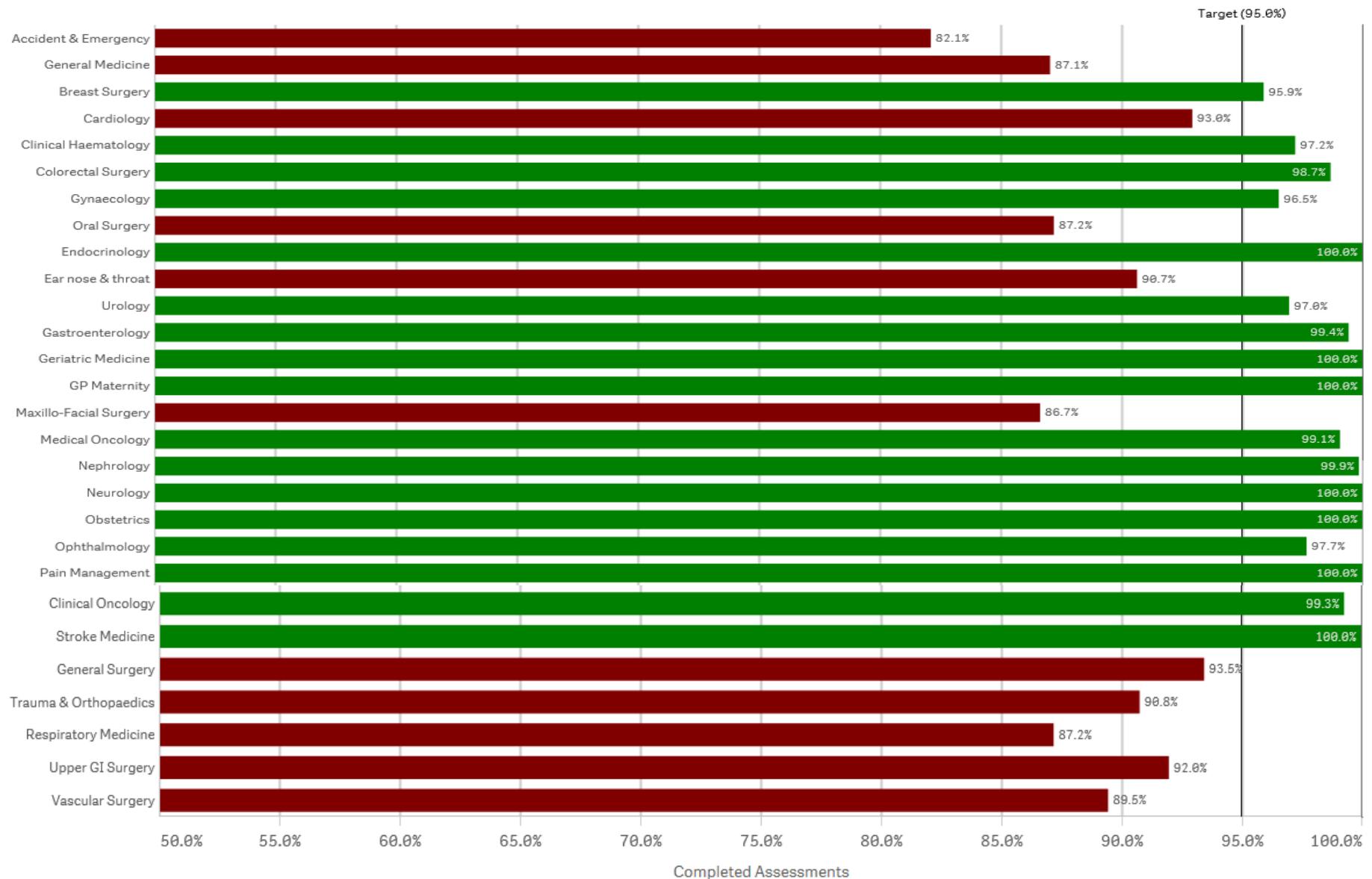
95.2% ✓ -0.4%
Previous Month Difference

% of Patients assessed for VTE - Monthly Trend



VTE Performance Feb 2018 – By Specialty

% of Patients assessed for VTE by Specialty



Quality and Safety

Measure	Year end 16/17	April 17	May 17	June 17	July 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Year to date 2017/18	Monthly Target 2017/18	Annual Target 2017/18
CDI due to lapse in care (CCG panel)		3	1	1	2	1	1	1	1	3				14	0	25
Total CDI reported	21	3	4	3	1	3	1	1	3	6	6	2	2	35	None	None
MRSA Bacteraemia Infections	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MSSA Bacteraemia Infections	9	0	1	1	1	6	2	3	2	4	2	3	1	26	None	None
E. Coli Bacteraemia Infections	31	1	1	1	1	3	3	1	4	2	6	5	2	30	None	None
MRSA Screening (elective) (%)	95.2	95.5	95.4	95.9	95.9	95.6	95.6	95.5	96.4	96.0	94.0	95.0	94.07	95.4%	95%	95%
MRSA Screening (non elective) (%)	94.4	95.2	96.3	95.0	96.1	96.1	97.0	97.2	95.3	95.5	94.8	94.0	95.62	95.67%	95%	95%
Grade 2 Avoidable	35	3	2	2	4	3	3	4	4	2	2	4	1	34	0	0
Grade 2 Unavoidable	112	10	19	6	15	17	13	8	11	11	9	9	2	130	None	None
Grade 3 Avoidable	9	0	0	1	0	1	2	1	3	0	0	0	0	8	0	0
Grade 3 Unavoidable	9	0	1	2	4	3	0	2	1	1	3	3	2	22	None	None
Grade 4 Avoidable	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grade 4 Unavoidable	2	0	0	1	0	0	0	0	0	0	0	0	0	0	None	None
Falls reported as serious incidents	5	0	0	1	0	1	0	0	0	0	0	1	0	3	None	None
Number of Serious Incidents	61	2	4	6	1	4	4	10	7	3	8	15	13	77	None	None
Never Events	5	0	0	0	0	0	0	1	0	0	0	1	0	2	0	0

Quality and Safety cont....

Measure	Year end 16/17	April 17	May 17	June 17	July 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Year to date 2017/18	Monthly Target 2017/18	Annual Target 2017/18
Harm Free Care (%)	94.17%	94.31	94.81	93.48	91.15	92.09	89.91	90.86	90.45	89.06	90.16	92.52	89.68	91.72%	None	95%
No New Harms (%)	97.94%	98.47	98.18	97.49	95.24	96.59	96.83	96.34	94.84	94.0	96.82	96.13	96.31	96.48%	None	None
WHO Safe Surgery Checklist(%)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
VTE Assessment		95.6	95.5	95.4	95.2	95.4	96.4	95.9	95.5	95.1	95.68			95.6	95%	95%
MSA including ITU discharge delays >12hrs	361	26	17	37	39	31	37	33	39	17	28	35	41	380	None	None
Complaints (No)	424	44	56	42	61	50	45	45	61	31	49	60	56	600	None	None
Friends and Family Response Rate (%)	23.8%	32.2	22.5	23.3	19.5	20.1	18.3	15%	14.3%	12.3%	11.1%	13.6%	16.1%	16.1%	None	None
Friends and Family Test Score (%)	96.6%	97.1	96.7	97.0	96.2	97.1	97.2	96.1	96.8	97.4	96.6	96.2%	96.4%	96.4%	75%	75%

Mortality



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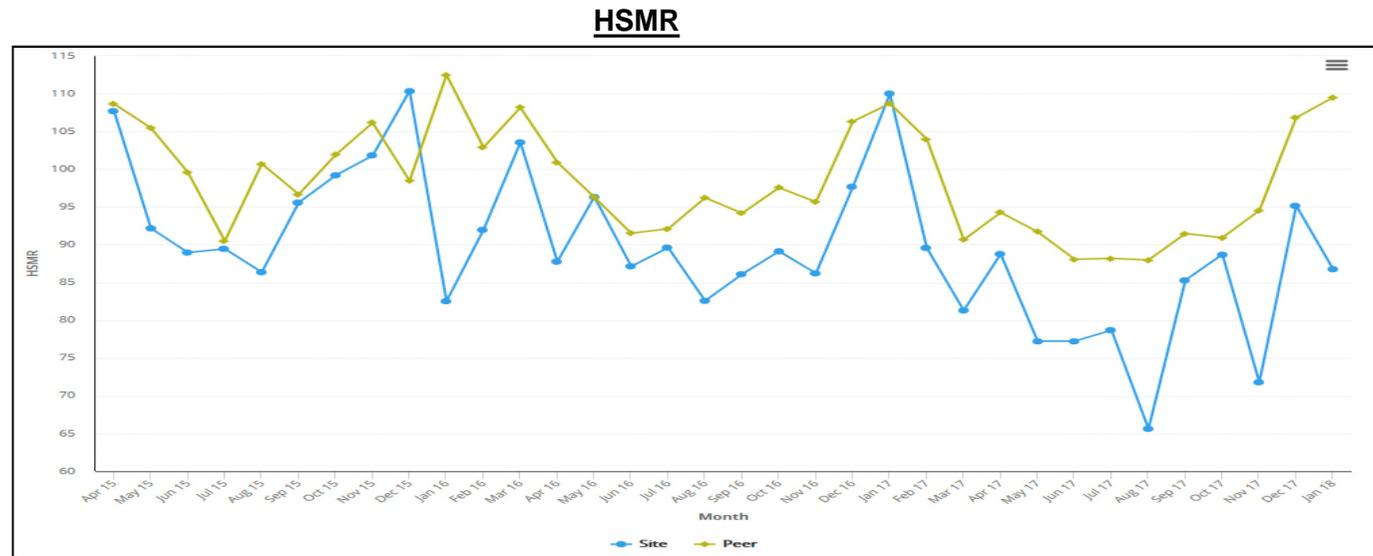
Mortality

HSMR

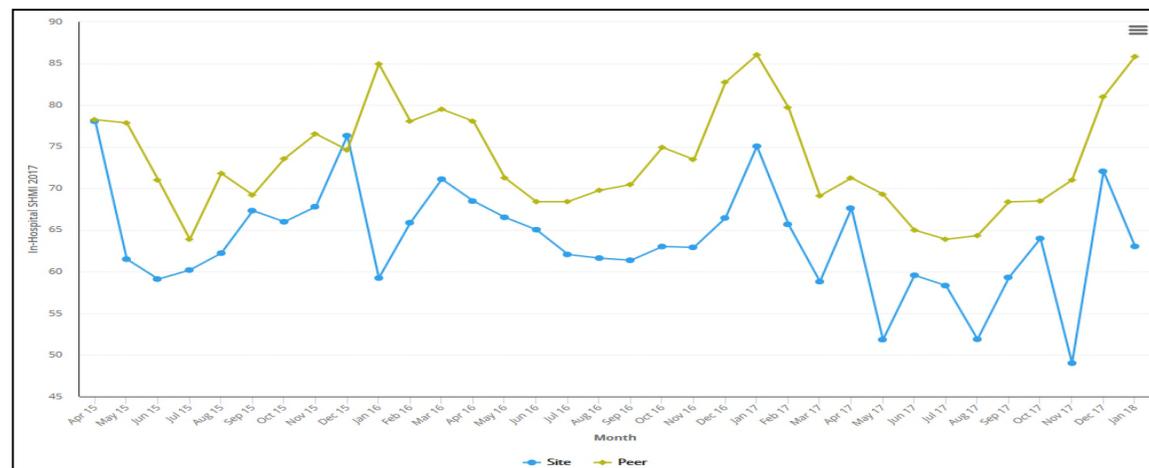
•Trust HSMR performance against the Large Acute HES peer.

•The HSMR has been below the HES peer since January 2017.

The usual seasonal variations can be seen.



In Hospital SHMI



In Hospital SHMI**

Since December 2015 the In Hospital SHMI has been consistently below the Large Acute HES Peer.

**Please note this data covers only in Hospital deaths

Mortality RAMI

Risk Adjusted Mortality Index

Since May 2016 the RAMI has been consistently below the Large Acute HES Peer.

The usual seasonal variation can be seen with rise in the winter periods, which is consistent with the SHMI and HSMR.

