### **Annual Quality Awards**

## Improving Quality through Audit & Guidelines

## GAIN 30 November 2016





#### HOUSEKEEPING



Toilets are located outside theatre



In the event of a fire...



Keep your belongings with you





### **Audit of Day for delegates**

#### **CRITERION:**

Mobile phones should be turned to silent

#### **STANDARD:**

100%







## **ATTENDANCE CERTIFICATES**

Certificates will be available at the end of the event

Please ensure you have registered





## Professor Tom Trinick GAIN Chairman





# Mrs Olive Macleod Chief Executive RQIA









## In-Reach into 20 Nursing Homes, A partnership approach to person centred care.



ICP Frail Elderly Initiative
Antrim / Ballymena











#### Introduction

- Successful small pilot Mid-Ulster Area 2014
- Aging population changing demography (by 2020 the number of people over 75 years increased by 40% and over 85 years increased by 58%)
- Physically frail
- Increased dependency, complex clients
- Transforming Your Care (2011) Right care, Right place,
   Right time
- Care in a familiar environment more desirable





## RCN 'Care in Crisis' (2015) survey into independent sector

- Support from in- reach services
- Greater accessibility to training opportunities
- Benefit from support to bridge knowledge to practice gap
- Loss of specialist skills and knowledge barrier to reducing hospital admissions
- Recommendations partnership working with HSC trusts with training and development, maintenance of clinical skills and competence





#### Aim:

#### To maintain residents/patients safely in their home

#### **Objectives:**

Improve the Patient Experience

Engage with and support a Partnership Model with PNH

Enhance Knowledge & Clinical Skills of PNH Nurses

Foster a Person
Centred Care Culture

Support more effective use of other Services

Reduce unnecessary
ED Attendance and
expedite patient
discharge.





#### **PROCESS**:

DATA ANALYSIS

- Undertook PNH Patient Profile.
- Baseline and on-going on E/D attendance, HDNT, Marie Curie, District Nursing Input, PNH Nursing skills, Advance care planning, Medication reviews.

**EDUCATION** 

- LTC programme: deteriorating patient, end of life care, specialist nurses.
- Clinical Skills programme: Catheter, venepuncture, syringe driver, PEG.
- Masterclasses e.g.: Inhaler Technique, Diabetes, Nutrition.

**COMPETENCY** 

- Provided in-reach Facilitation to PNH to Support Skills attainment.
- Provided on going visibility in PNH for support.

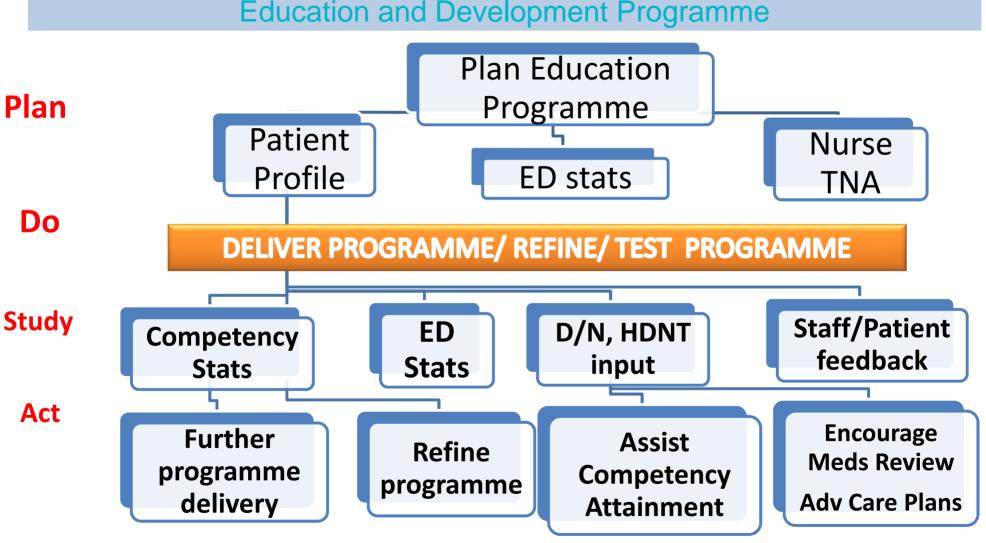
**CASE FIND** 

- Follow through with PNH ED Attendances to establish patient story.
- Follow through with PNH/Hospital of admitted patients to expedite patient discharge.





## PDSA – Measuring Outcomes and Refining the Education and Development Programme







## 38 PNH champions from 20 homes identified and have accessed clinical skills training. Champions/Facilitator have cascaded skills training in:

- Catheters/Venepuncture/Syringe Driver training to other RGN care home staff
- Documented use of <u>Advance Care Planning & Medication</u> <u>Reviews undertaken</u> increased
- Use of <u>Tele-Health</u> increased from <u>0 to 2 patients</u>
- Reduced reliance on OOH visit to PNH by M/Curie
- Reduced reliance <u>D/Nursing Calls</u>
- Reduced reliance <u>Hospital Diversion Nursing Team calls</u>
- Reduced <u>ED attendance</u> 14/15 = 1016 15/16 = 707.....
   reduction 309 attendances 31% less





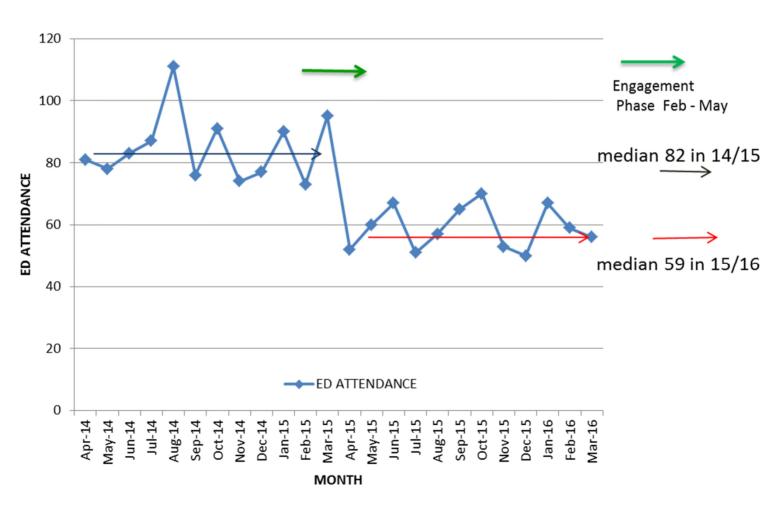
## Top 3 ED Attendances from <u>ALL</u> 4 Quarters

- Respiratory Conditions
- Falls
- Urinary Tract Issues





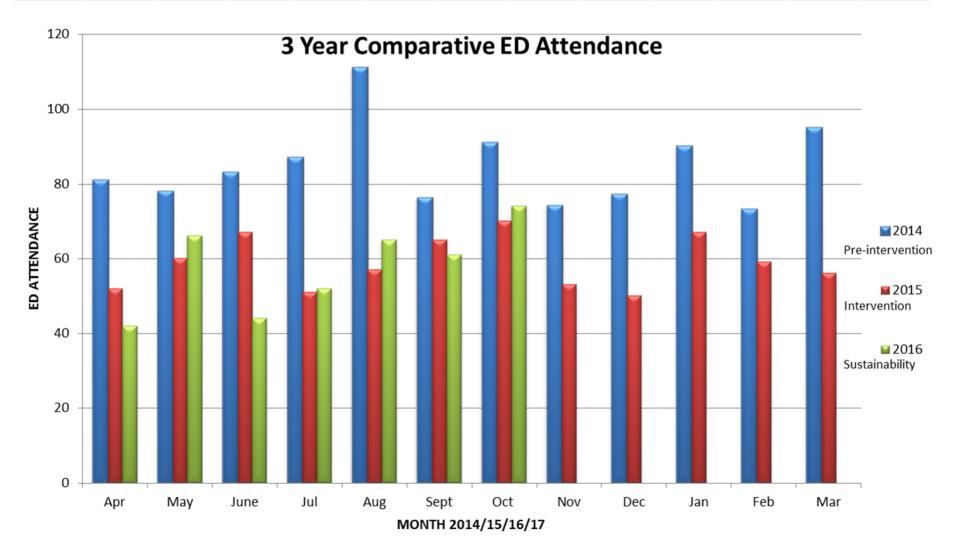
#### ED Attendance 14-16







	Apr	May	June	Jul	Aug	Sep	pt O	ct N	lov	Dec	Jan	Feb [	Mar
2	2014	81	78	83	87	111	76	91	74	77	90	73	95
2	2015	52	60	67	51	57	65	70	53	50	67	59	56
2	2016	42	66	44	52	65	61	74					



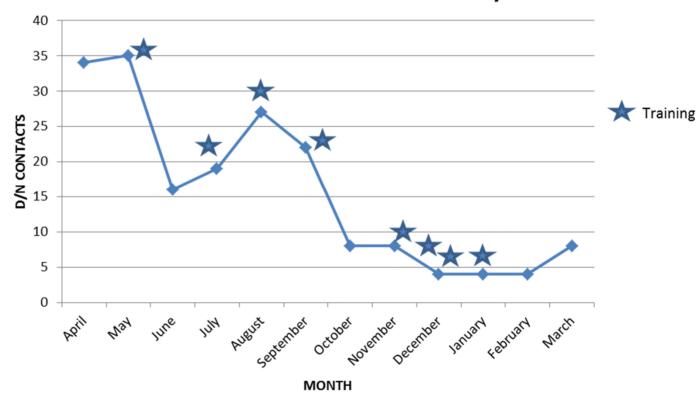




## **District Nursing Contacts**

#### **D NURSING CONTACTS 2015/2016**

	2015/16		
Month	CONTACTS		
April	34		
May	35		
June	16		
July	19		
August	27		
September	22		
October	8		
November	8		
December	4		
January	4		
February	4		
March	8		

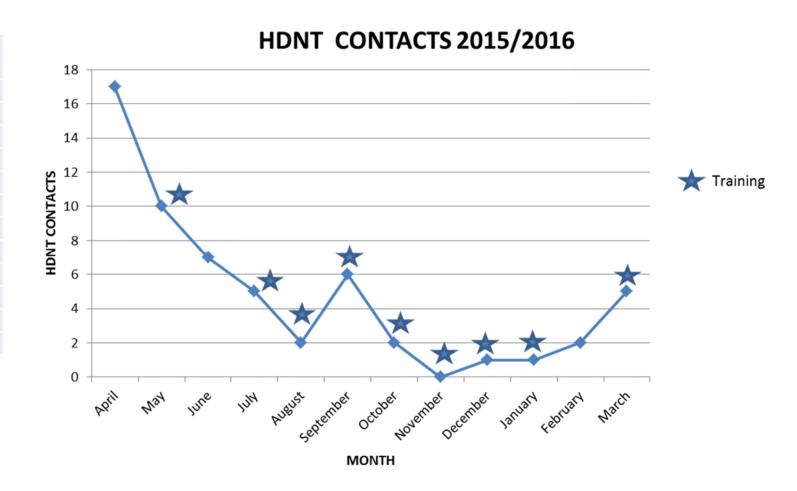






## **HDNT Contacts**

Month	2015/16 CONTACTS
April	17
May	10
June	7
July	5
August	2
September	6
October	2
November	0
December	1
January	1
February	2
March	5







#### **Outcomes**

- Engaged New Systems & Networks (Trust/ IT/Independent DUC/ Voluntary - Carers NI)
- Fostered A Learning Community-Anticipatory Care Behaviours
- Reduced variation in patient care through education (control)
- Enhanced Use of SBAR in communication In/Out of Hours
- Case Finding & Expedite Patient Hospital Discharge
- Tandem working with Medicines Optimisation Team/Dementia Home Support Team /NIAS
- Extended funding to engage with 20 + 20 new homes/ 3 Permanent posts
- ECHO Project- virtual learning programme in collaboration with PHA
- Potential Cost Avoidance £316k





### Other Outcomes

Patient / Staff Experience testimonials.

"Easy to reach when advice & help was needed"

"Great feeling ... I can change a Supra pubic catheter myself!!.."

"...... Care is provided by people we know and trust"

"Thank you so much for this opportunity"

- Promoted an anticipatory model of care.
- Created collaborative networks between homes fostering a learning community.
- Incentivise staff retention within a positive valued learning culture.
- Potential to attract new registrants into a dynamic and connected.





## Changes in Practice:

- Use of SBAR template at the phone when making contact with GP/OOH
- Syringe Driver documentation changed to regional documentation
- Venepuncture collection kits changed
- Person Centred Care Plan for specific conditions
- Collaboration and shared learning between champions
- Relevant signposting to available community services
- Increased confidence













### **Thank You**





## Joint Forces

Health & Education – Together is Better

Sarah McElholm Speech and Language Therapist



### Contents

- Background
- Aims & Objectives
- Project
- Results & Outcomes
- Future

## Background

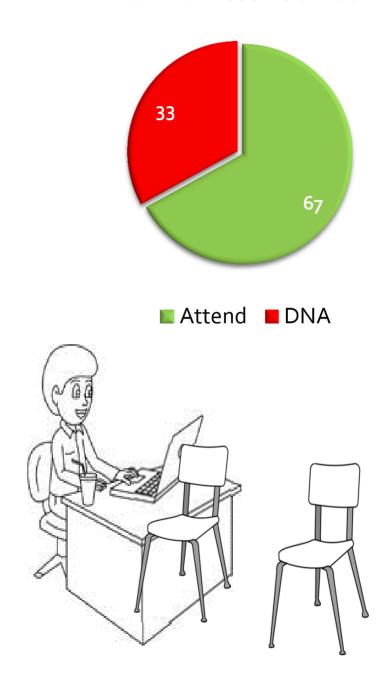
- Transforming Your Care agenda
- Audit SLT Clinic attendance
- Opportunity with Education
- Promoting pre-literacy skills
- Capacity building in Education

Three quarters of primary school teachers reported seeing children aged four to five arriving in Primary 1 unable to speak in full sentences.

Read On. Get On – Save the Children 2015



#### **Clinic Attendance**



## Aims & Objectives

- To raise awareness of Speech, Language and Communication skills within Education
  - (Teachers Pupils Parents)
- To reduce unnecessary referrals into Core Speech and Language Therapy Service in the Western Trust
- Value for money: reducing percentage of DNA to SLT services
- To highlight the need for the integration of SLT within the Education network
  - Health & Education together is better



## Pilot Project : Working in Schools

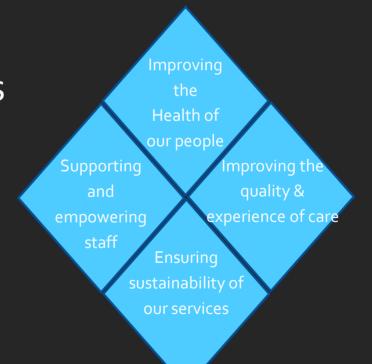
- Eleven schools involved (Mid-Tyrone area)
- All schools involved in both Cluster Groups and ELKLAN training sessions.
- Nine schools received between 1 and 3 days support from the Speech & Language Therapist.
- 20 individual school visits delivered
- Approx. 390 children benefitted





## Project activities

- Training for staff teachers, classroom assistants
- Training & Information sessions for Parents
- Group/large class therapy session
- Individual assessments
- Cluster groups with teachers



## Results

- The PIPA (Pre-school & Primary Inventory of Phonological Awareness) assessment tool was used on a randomised controlled population
- First assessments completed early October 2015
- Assessment repeated May 2016
- Standardised results shown below:

	Average Scores	Syllable Segmentation	Rhyme Awareness	Phoneme Isolation
	1 <sup>st</sup> Assessment	8.5	9.8	8.9
Western and Soci	2 <sup>nd</sup> Assessment	11.3	11.7	10.8

## Feedback

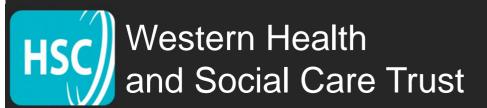
- Qualitative evaluations completed by Principals, Teachers and Classroom assistants representing all schools involved in the cohort
- 100% of schools surveyed wish to continue with the project
- Main comments included:
  - More contact time with the Speech & Language Therapist
  - More time for individual assessment
  - More time for small group working
  - Further workshops for parents
  - Further Practical Resource suggestions



## Feedback

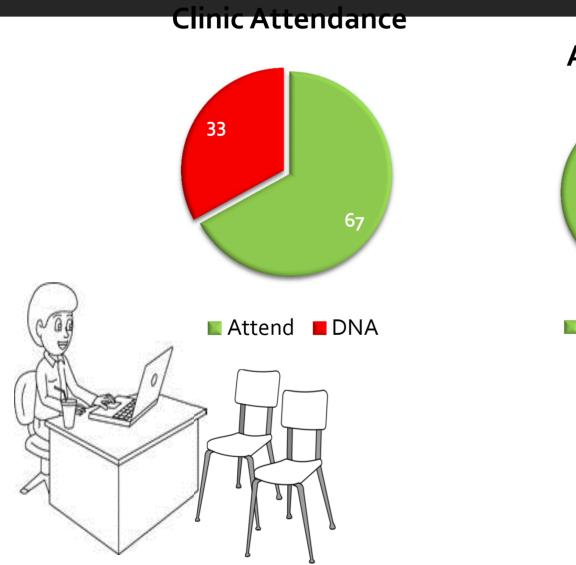
"Sarah's support was the most beneficial we have had in school for may years. She was able to reach out & support all those involved: pupils, teachers, C.A.'s and parents... the benefits to our school in the short space of time of which we availed of her expertise were immense"

Mary Grugan: Principal Gortin P.S.

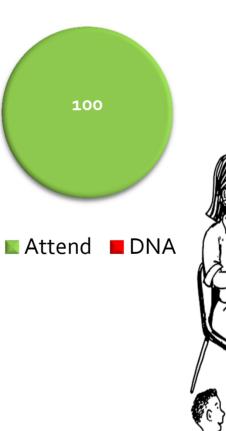




## Conclusion



#### School Attendance



## Conclusion

- Project closely aligned with principles of *Bengoα* report (2016) and *Heαlth and Wellbeing 2026 Delivering Together*
- Project easily scalable
- Better value for money
- Improving child experience
- Improving child outcomes
- Adopted by Education & Interest from other Trusts



Triple Aim

#### Joint Forces

#### Health & Education Together is Better

Thank You

Any Questions

- Reduce DNA figures
- Reduce Unnecessary referrals
- Reduce Cost

Education

- Capacity Building
- Enhance pre-literacy skills
- Improving child experience

Together

Health

- Value for money
- Improving child outcomes
- Delivering together

Western Health and Social Care Trust

## A REGIONAL PODIATRY-LED AUDIT OF DIABETES FOOT ULCER MANAGEMENT IN NORTHERN IRELAND

### Annual Quality Awards Conference 30<sup>th</sup> November 2016

Dr Julia Shaw Regional DFU Audit Project Lead

Ms Linda Paine Regional DFU Audit Specialist Podiatrist





#### **Background**

- NI population equates to 1.8million
- Currently 84,836 people in NI with diabetes (QOF 2014/15)
- 33% increase in number of people diagnosed 2007-2012
- 15% will develop a DFU during their lifetime
- 5% will experience a DFU in any 1 year
- Estimated annual cost of diabetic foot disease for NI is £28 million





#### Why Audit?

- Provide baseline information on Podiatry clinical practice
- Compare current practice against local & national standards and ultimately improve the quality of patient care throughout NI
- Standardise clinical practice
- Develop an implementation plan for the region





#### **GAIN/RQIA**

- The audit led by the Regional Podiatry Managers Group in partnership with the 5 trusts across NI
- A regional audit proposal was developed & funding secured from GAIN/RQIA (2014)
- Specialist Podiatrist appointed July 2015 (1 year)
- Data collected on the assessment, management & clinical outcomes of patients with a new DFU in NI, 2013-2014
- Results monitored against recognised national standards (NICE, Putting Feet First)





#### Methodology

- Audit period was defined as 1<sup>st</sup> April 2013 31<sup>st</sup> March 2014
- Sample size of 100 DFUs was calculated (20 per Trust area,10 community & 10 hospital)
- A randomisation schedule was created & 20 patients randomly selected per Trust area (10 community & 10 hospital)
- Pilot Study (n=25) incorporated as part of main Audit (5 per Trust, 2 hospital & 3 community)
- DFU Audit (n=100) Data collected manually from podiatry charts, medical charts, IT databases, coding depts





#### **Caseload Information**

#### Information collected on:



- ➤ Number of patients on Podiatry caseloads per Trust (2013/14)
- ➤ Number of patients with diabetes per Trust (2013/14)

➤ Number of patients with a new (target) DFU (2013/14)





#### **Data Collection**

Data was collected on:

- Diabetes status
- > Assessment
- Classification of the DFU
- Management of DFU





#### **Management of DFUs**

Data was collected on:

Agreed management plan Timely in-patient referral

Timely
management of
emergency/
infection

Ulcer free period

Outcomes of DFU at 12 & 24 weeks

Offloading

Interval of time to 1<sup>st</sup> assessment by a podiatrist



Time to DFU healing

Charcot, limb salvage & amputation



#### **RESULTS**

#### Information on Podiatry Caseloads per Trust in NI

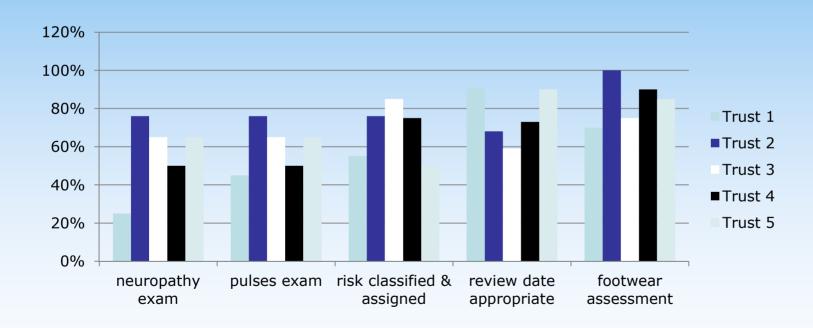
TRUSTS	Total Podiatry Caseload 2013/14	Podiatry Diabetes Caseload 2013/14	Number of New DFUs 2013/14
1	22,398	7869 (35%)	593 (7.5%)
2	45,000	19,170 (42.6%)	871 (4.5%)
3	33,098	13,415 (40.5%)	654 (4.9%)
4	10,000	4200 (42%)	271 (6.5%)
5	26,312	8936 (34%)	79 (0.9%)
TOTAL	136,808	53,590 <b>39%</b>	2,468 = 4.6%





#### Regional Results of Assessment 1

Total number of DFU assessments completed in both community and hospital settings in individual Trust areas in NI

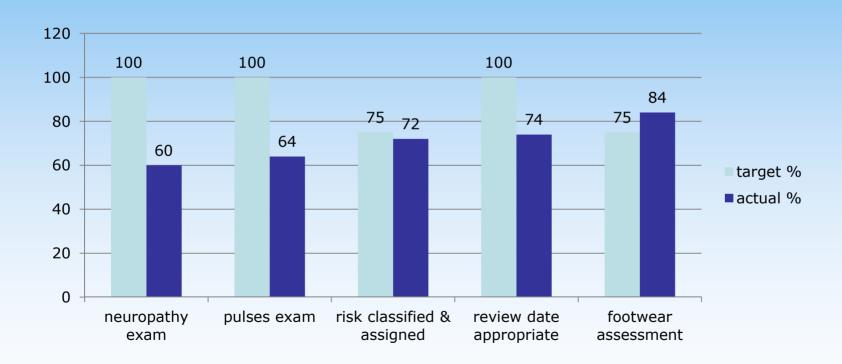






#### **Results of Assessment 2**

Patient assessment outcomes for those presenting with DFUs in NI compared with expected targets

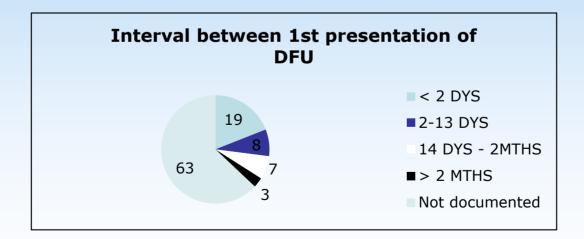






#### **Management of DFUs**

- > All patients had agreed management plans
- > 30% used an offloading system
- ➤ Time to 1<sup>st</sup> Review at Podiatry







## DFU Management –Timely Referral in Community & Hospital Settings

#### Emergency management:

 26/35 patients (74%) were seen by the community/hospital teams, GP or A&E within 24 hours

#### Infection management:

• 26/37 patients **(70%)** were referred to the GP, A&E or Hospital team within 24 hours

#### In-Patients

- >29/100 patients (29%) were admitted to hospital
- ➤ 12/29 in-patients (41%) referred to the hospital team within 24 hours





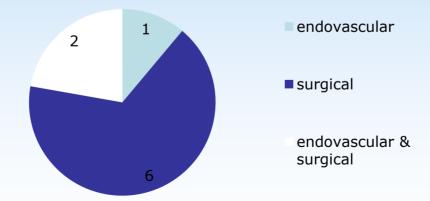
#### Results

#### **Ulcer Recurrence**

 41% of patients remained ulcer free for 12 months from the date of healing of the target DFU

#### **Limb Salvage Procedures, Amputation & Mortality**

- All patients with PAD (54/100) had access if required to vascular services
- 9/54 patients (17%) had vascular intervention (see Fig below)







#### **Summary**

- 2,468 patients **(4.6%)** presented with a new DFU in NI (2013-14)
- Room for improvement in **assessment** outcomes and **risk assignment**. Trusts that were historically funded to conduct annual screening/reviews performed better
- No formal DFU classification system is in use regionally
- Gap in uptake &/or availability of structured education programmes
- 70% of people with an emergency / infection were referred to the GP, A&E or Hospital team within 24 hours
- 57% DFU's healed at 12 weeks(NDFA outcome 49%)
- 74% DFU's healed at 24 weeks (no NDFA outcome available)
- 41% of patients remained ulcer free after 1 year
- 13 amputations (10 minor & 3 major) within the audit period, 9 patients deceased





#### Recommendations and Implementation Plan

•Regional **collaboration** is key to successful and timely implementation of the recommendations



- •Use of a dedicated regional risk tool & assignment of risk will result in **early identification** of potential limb threatening conditions & promote high quality safe practice
- Regional DFU classification system (SINBAD) will be incorporated into Podiatry practise/ clinical record
- Develop supervision & competency frameworks
- •Implementation of the Integrated Care Pathway & ensure timely referral for emergency care
- •Re-audit in 3-5 years
- Abstract DUK, paper in peer reviewed journal





#### Thank you for all your support

and

#### Thank you for listening!

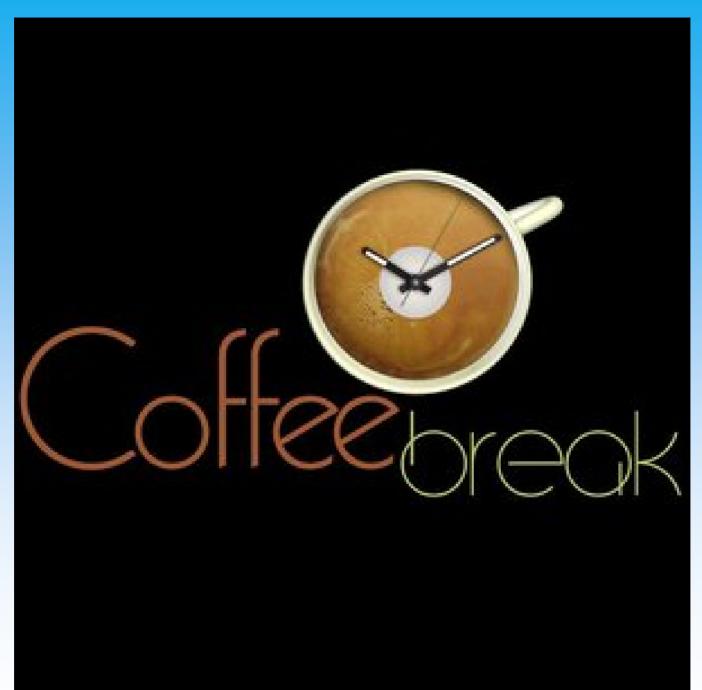




"Happy Feet"















# Delivering person-centred care and improving the experience for patients with dementia in the acute ward setting- 'dementia companion role'

Maria Loughran Practice Development Nurse Facilitator on behalf of Person-Centred Care, Nursing Innovation and Practice Team NHSCT.









- Dementia is a major public health challenge for the 21<sup>st</sup> century.
- Approximately 23,000 people in Northern Ireland with a diagnosis of a dementia disease.
- Admission to hospital can be extremely distressing for people living with dementia and their families-poorer outcomes such as cognitive/functional decline...
- Acute care environments often not conducive to meeting needs of patients with dementia
- Northern Ireland Audit of Dementia Care in Acute Hospitals 2015.
- NICE 2006, Dewing 2009, McCormack and McCance 2016 (PCPF).







#### Ward Context

Ward B4/EAU- is a busy acute elderly unit with 22 beds, approximately 41% of the patient population on the ward at any one time will have a diagnosis of dementia or have a confusion secondary to dementia, delirium or cognitive impairment and have a high risk of falls.

Ward A1- is the acute older people and stroke ward with 32 beds including 12 stroke beds, approximately 75% of the patient population on the ward at any one time will have a diagnosis of dementia or have a confusion secondary to delirium or cognitive impairment.







#### What did we do?

- We had a light bulb moment!
- We worked collaboratively with the whole multi professional team to enable a sharing of values and beliefs regarding person-centred dementia care and what that might look like
- ➤ We began to collate baseline data for 2015
- We agreed an evaluation strategy... how would we measure the contribution of the dementia companions to the patient experience?
- We convened a multi-professional working group







#### Our light bulb moment!

Dementia Companion- overall purpose is to enhance safety and experience for patients with dementia in an acute ward by contributing to environments that are person centred and dementia friendly.





#### January 2016... we started with 2.....

- Spend one to one time with all patients on the ward who have a dementia or confusion. (Nursed together)
- Engage people with dementia helping them maintain their identify
- Offer compassionate reassurance if they are distressed.
- Engage in activities using the reminiscence folders to facilitate stimulation
- > Safely allow patients who are wandering with or without purpose, minimising the risks of falls.
- Assist patients with their fluid and nutritional needs









#### **Evaluation Methodology**

- Quantitative:
- PDSA Cycles to test and refine the role of the DC
- Examined the Patient slips, trips and falls rate
- Episodes of so called 'violence and aggression' / behaviours that challenge is a more appropriate term, all behaviours are a form of communication- and are common in patients with a dementia diagnosis.
- Security staff costs and one to one requests
- Unique contribution of Nurses to patient care....through personcentred key performance indicators (McCance et al 2012, McCance et al 2015)
- Qualitative:
- Patient and family experiences and feedback
- Staff experiences and feedback
- Dementia Companion experiences and stories.







#### **Evaluation Methodology outcomes**

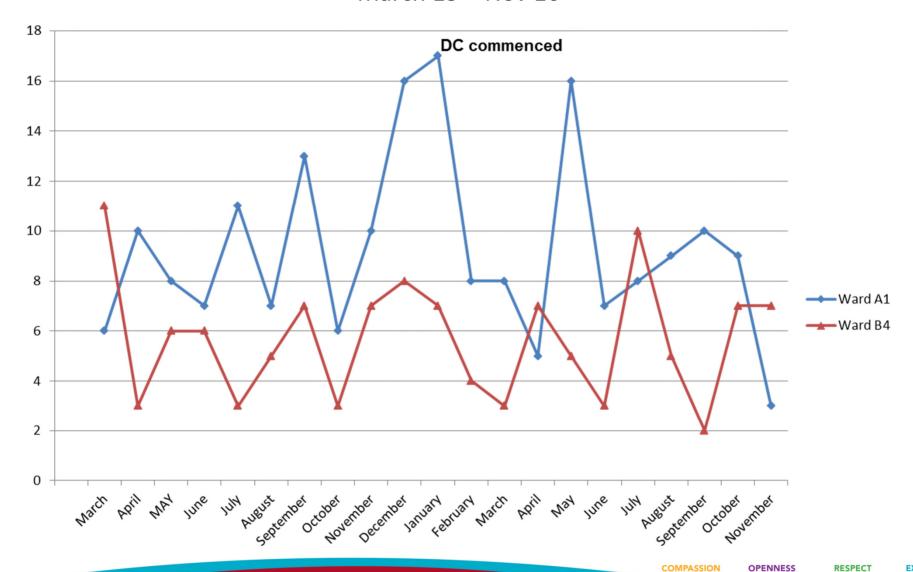
- Some reduction in falls... consider acuity and time
- Reduction in reported episodes of 'violence and aggression'
- 70 episodes Jan-Dec 2015
- 15 to date Jan- Nov 2016
- Evidence of reduced security costs and one to one requests in B4 and A1 where dementia companion role is present.
- Do these capture the patient experience of compassionate and person-centred care?
- Increased compliments
- Improved patient and family experience and positive feedback
- Positive Staff feedback
- Positive Dementia Companion feedback





#### FALLS **NUMBERS**- WARDS EAU/B4 & A1 March 15 – Nov 16

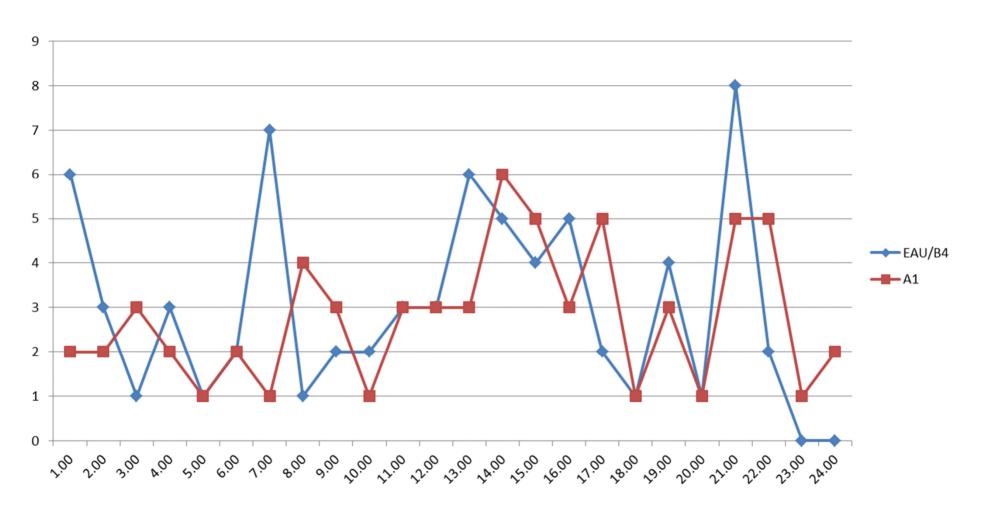








#### FALLS TIMES- WARDS EAU/B4 & A1 JAN 16 - NOV 16







#### **Dementia Companion Duty**

Companion works 8-13.00 hours Mon-Friday (EAU/B4) Companion works various hours in morning and afternoon 7 days/week (A1).

Jan 16-November 16- approx 153 reported 'slips, trips and falls'

Approx 11 occurred when companions on duty
Some reduction in falls overall....
Data informs evaluation of DC Role moving forward....







#### Qualitative data outcomes

- The contribution of the dementia companions to patient experience of compassionate and person-centred care
- McCance et al 2012, 2015- 8 person-centred KPI's
- Patients confidence
- Patients sense of safety
- Time spent with patient
- Respect for patients preference and choice
- Understanding what is important to patient
- These can apply to the dementia companion role....
- Demonstrated in our outcomes....





#### A story....



Patient A was a 76 year old lady admitted in March 2016 with acute, severe delirium. .. extremely distressing for the p and her family.

The delirium continued for 2 weeks, during this time patient received appropriate treatment

The delirium settled, however Patient A continued to be confused.

Patient A remained in Ward for almost 6 weeks, initially she was upset, distressed and did not like being on her own.

John the dementia companion spent a **lot of time** with this lady, talking with her, showing her the reminiscence's folders, and **holding the mirror while she applied her makeup, walking with her when she wanted to walk around the ward with the aid of her Zimmer frame therefore ensuring her safety.** John **helped Patient A at meal times and ensured she kept well hydrated**. Patient A's communication skills improved and she talked with and recognised John. John also took the time to speak with her family and would update them on how Patient A was getting on.

Overall the patient and her family felt that the Dementia Companion role and the care, knowledge and understanding of all the staff greatly improved and enhanced Patient A's experience, maintained her safety, aided her recovery.







#### Dementia Companion Feedback

'When I first started working as a Dementia Companion I never realised just how much job satisfaction it would bring me.

When you are asked to sit with a patient who has a dementia, they are unsettled, climbing out of bed, refusing all medication and nutrition it is challenging -99% of the time when I am with the patient and gain their trust, they will take their medication, will eat and drink and feel more calm and relaxed.

Patients may not remember my name but they remember my voice and the fact that I have spent time with them and made them feel safe.

I can honestly say this is the most rewarding job I have ever done in all my years as a care worker.'





## The contribution of the Companion to person centred care

- ➤ The Dementia Companion Role has impacted on other added risk variables- disorientation, behaviours that challenge, malnutrition, dehydration, functional decline.
- ➤ Patients and Relatives feedback: more settled and calm, don't feel as isolated, someone to talk to during a long day, liked receiving the newspaper, looking at pictures (reminiscence folders), feel valued, increased confidence that loved one is safe, dementia companion keeps us and the family updated.
- ➤ Nursing Staff feedback: calming effect on ward and this extends into afternoon and evening, provides reassurance, we know patients safe, patients can wander/walk safely, encourage food and fluid intake.
- Unexpected positive outcomes: releasing Nursing Time to Care Protection of vulnerable adults, Involvement of the Support Services and Catering Department- all our roles are valued.







#### The Way forward...

- Have secured funding from Regional Dementia Implementation Group and appointed a further 4 Dementia Companions to Medical wards and ED.
- Continue with evaluation strategy
- Alamac System will contribute significantly to data collection and inform the patient safety agenda
- Work collaboratively with governance, patient safety, catering and support services, nursing and wider stakeholders.
- Introduce Johns Campaign
- Commence Multi-disciplinary training
- Small environmental improvements







#### We can all be dementia friendly ...

"A friend is someone who knows the song in your heart and can sing it back to you, even when you have forgotten the words."





# **Thank You**





## Dying, Death and Bereavement

A re-audit of HSC Trusts' progress to meet recommendations to improve policies, procedures and practices when a death occurs

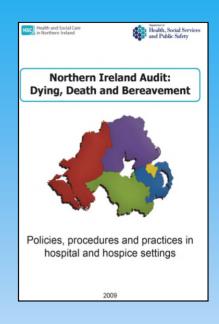
Gwyneth Peden, Bereavement Coordinator NHSCT
Project Lead
Anne Coyle, Bereavement Coordinator SHSCT

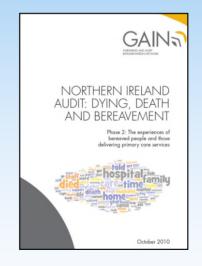




# Background

- HSC Bereavement Network established 10 years ago
- Original audit in two phases- 2009-2010
- Phase one 12 recommendations
- HSC Strategy for Bereavement Care developed
- A need to re assess progress led to re-audit in 2015









#### Aim of re-audit

- To document the extent to which Trusts have met the twelve recommendations from phase one
- From the data collected make recommendations for further improvement or development.





Dying, Death and Bereavement: a re-audit of HSC Trusts' progress to meet recommendations to improve policies, procedures and practices when death occurs

Report completed March 2016





# Methodology

The re-audit comprised of 2 elements:

- An organisational proforma to be completed per Trust regarding information on actions taken against recommendations of initial audit
- A staff survey to capture their awareness and impact of progress related to the recommendations of the initial audit





#### **Audit Criteria**

- Based on 12 recommendations made by original audit in the following areas;
- development of strategy for bereavement care
- range of policy, procedure and guidance relevant to statutory and supportive care before, at the time of and after death
- availability of written information on loss, grief, support in a range of circumstances
- development of knowledge and skills e.g. induction/training that covers death and bereavement relevant to the staff/service concerned, support for staff
- systems in place to obtain feedback and learn from the experience of bereaved individuals





# **Staff Survey promotion**





#### Dying, Death and Bereavement: A regional HSC Staff Audit

Commencing: 20th April 2015

An opportunity for you to share your knowledge and experience of caring for people at the time of death and into bereavement.

Take part online at:

https://www.surveymonkey.com/s/deathandbereavementregionalstaffaudit2

If you are unable to access the questionnaire online, or for further information please contact your Trust Bereavement Coordinator:

Name	Tel. Number	Email
Gwyneth Peden	028 9442 4992	gwyneth.peden@northerntrust.hscni.net
Anne Coyle	028 3861 3861	anne.coyle@southerntrust.hscni.net
Paul McCloskey	028 9055 3282	paul.mccloskey@setrust.hscni.net
Carole McKeeman	028 7134 5171 ext 214184	carole.mckeeman@westerntrust.hscni.net
Heather Russell	028 9063 3904	heather.russell@belfasttrust.hscni.net





# **Response Demographics**

- All 5 Trusts participated
- Staff survey responses

Trust	Number of respondents
Northern Health & Social Care Trust	419 (21.9%)
Western Health & Social Care Trust	169 (8.8%)
Belfast Health & Social Care Trust	765 (40%)
Southern Health & Social Care Trust	249 (13%)
South Eastern Health & Social Care Trust	312 (16.3%)
Total	1,914 (100%)



1,914 (100%)

#### **Staff Survey Demographics**

	Trust					
	NHSCT	WHSCT	BHSCT	SHSCT	SEHSCT	Total
Acute Hospital	259	127	643	163	264	1,456
	(61.8%)	(75.2%)	(84%)	(65.5%)	(84.6%)	(76.1%)
Non-Acute Hospital	39	13	52	20	10	134
	(9.3%)	(7.7%)	(6.8%)	(8%)	(3.2%)	(7%)
Community	112	21	51	54	27	265
	(26.7%)	(12.4%)	(6.7%)	(21.7%)	(8.7%)	(13.8%)
Other*	7	8	19	12	11	57
	(1.7%)	(4.7%)	(2.5%)	(4.8%)	(3.5%)	(3%)
Not recorded	2 (0.5%)	-	-	-	-	2 (0.1%)
Total	/19 /100% <b>\</b>	169 (100%)	765 (100%)	2/19 (100%)	312 (100%)	1,914

419 (100%) 169 (100%) 765 (100%) 249 (100%) 312 (100%)

The Regulation and Quality Improvement Authority

**Total** 



(100%)

### Results

- All recommendations met or partially met
- Based on findings, 9
   recommendations made for further
   improvement most based on
   findings from staff survey







# **KNOWLEDGE AND SKILLS**





# Standard 3: Determine if corporate and local induction covers issues concerning death and bereavement relevant to the role of staff

#### **Trust responses**

Issues concerning death and bereavement covered at;

Corporate induction: 80% of Trusts

Professional induction:100% Trusts for nursing, midwifery and medical staff, 40% Trusts for allied health professionals, 60% Trusts at other profession specific induction.

#### **Staff responses**

Answered 'Yes'	Total
Corporate Induction	256/916
	(28%)
Professional induction	190/888
	(21.4%)
Department/Service/ Team	275/934
Induction	(29.4%)





# Standard 6: Determine if staff have opportunities for development and training in the care of dying patients and bereaved relatives

#### **Trust responses**

100% of Trusts have opportunities in place for staff development and training in the care of dying patients and bereaved relatives, with a broad range of opportunities available

#### **Staff responses**

Staff cited various training sessions and subject areas covered by training attended

Percentages attending were low, ranging from 1.7% to 19.1% of respondents.

Overall 1,041 (54.4%) of respondents had not attended any type of training.



#### Staff survey - Issues preventing access to training

Rank Order	Number of Responses	Issues described regarding access to training Responses themed in rank order of most frequently stated	
1	135	Not aware of any or that it existed	
2	76	Busy workload / staffing constraints	
3	65	Getting time / leave to attend	
4	39	Did not feel it was relevant to job or thought it was not applicable	
5	31	Limited availability / poorly organized	
6	27	Not offered by Trust	
7	16	Not included in regular mandatory training or indicated as being required	
8	8	Financial / funding constraints	
9	7	Infrequent deaths / training not prioritized	
10	6	Cover wide range - not specific to role/area	
11	6	Fully booked when trying to access	
12	5	Management do not appear to emphasize attendance/see this field as important	
13	5	Not/rarely advertised	
14	2	Arranged at time when it is impossible to attend	
15	2	Course cancelled	
Total	427		

Table 17: Issues identified by staff which may prevent them accessing relevant training





#### **Recommendation 3**

Trusts should assess/audit the level and type of training required for staff, depending on their role, in relation to end of life and bereavement care, in order that they can be assured of the standard and quality of care provided





# WRITTEN INFORMATION





# Standard 11: Determine if information booklets for bereaved relatives are audited

**Trust responses:** 100% Trust have written information. 60% audit its provision

**Staff response:** 59.2% of staff stated that they provide written information to be reaved relatives





Staff responses - regarding barriers to the provision of information

Rank Order	Number of Responses	If you do not provide written information to bereaved relatives, where prevents you from providing such information  Responses themed in rank order of most frequently stated		
1	42	None available		
2	41	Nursing staff / other professional provides it		
3	31	Not my role / responsibility		
4	24	Not aware such information exists		
5	21	Not appropriate to give at this time / not relevant / no reason to give it		
6	16	Provide information verbally		
7	13	Need more training on speaking to relatives/unsure what to provide		
8	9	Relatives don't appear to need it/don't ask/leave too soon		
9	8	Not present at time of death/rare event		
10	7	Don't know where to get it/access it		
11	5	Never knew it was needed/not emphasized enough		
12	3	'Assumptions' made regarding what staff presume relatives already know have public access to		
Total	213	*Some staff responses included comments related to more than one theme		

Table 26: Staff responses regarding barriers to the provision of information to bereaved relatives





#### **Recommendation 7**

#### All Trusts should ensure that:

 staff who are responsible for the provision of written bereavement information to relatives are aware of its value in supplementing verbal communication;





# Care of dying people

#### **Recommendation 8**

 Trusts and relevant HSC bodies responsible for palliative and end of life care strategy and policy should take measures to ensure that the principles that underpin care planning for dying patients are interpreted and embedded in practice





# **Summary Question Responses**

#### Staff comments on beneficial changes or initiatives in past 5 years:

- Bereavement boxes
- Bereavement information booklets
- Visual cues that a patient has died e.g. Waterlily
- Training and awareness sessions
- Introduction of special family handover bags
- Improvements to documentation and guidelines
- Body transfer forms introduced
- Bereavement coordinator

#### **Staff suggestions for improvement:**

- Additional bereavement training/updates (n=175) ★
- Easy access to/availability of information (n=35)
- Easy access to debriefing (n=29)
- Relatives rooms in wards (n=23)





# Way forward – audit implementation

- Project closure form submitted to GAIN
- HSC Bereavement Network Board
- implementation plan
- Individual Trusts
- Bereavement Fora workshops to draft Trust implementation plans
- Complete audit cycle 2017 re-audit phase 2 with 10,000 Voices





### **Acknowledgements**

#### https://rqia.org.uk/what-we-do/gain/clinicalaudits/

- GAIN
- NHSCT Audit Department
- Project Steering Group members
- HSC Bereavement Network Board
- All our Trust colleagues and Forum members who supported the data collection





# **Thank You**





# Review of Morbidity and Mortality (M&M) Meetings in the Southern Trust, and Development of NI Regional Guidance on the M&M Process

Project Lead: Dr Lauren Megahey,

ST4/5 in Psychiatry of Old Age, ADEPT Clinical Leadership Fellow 2015/16

Supervisor: Dr Richard Wright

Medical Director, Southern Health and Social Care Trust





# **Background and Aims of Project**

#### Background:

- Project initially developed by Dr John Simpson and Stephen Wallace, after numerous high profile reports highlighted the importance of patient safety.
- Project managed by me during my year as an 'ADEPT Clinical Leadership Fellow.'

#### Aims:

- Develop a robust system, across all specialties, for discussing patient care, highlighting areas for improvement, and sharing learning points.
- Learn from complications and errors, prevent repetition of errors, and promote patient safety.
- Promote open discussion, without fear of blame.



# **Project Summary**

- Format and structure of existing M&M meetings were reviewed.
- 15 interventions were identified to improve meetings.
- Emphasis was on clinical engagement and communication.

15 interventions

Across all hospital sites and specialties

To improve patient safety



### 15 Interventions

 Standardised calendar of meetings Clarification of sub-specialty input • Multidisciplinary team input Inclusion of 'patient safety inputs' Standardisation of agendas and outputs



### 15 Interventions

• Development of 'lessons learned' shared learning

Clarification of links to existing governance structures

Ensure relevance of CHKS mortality reporting

Development of specialty driven trigger lists

Identification of cases to discuss



10

### 15 Interventions

 Review of screening templates Define role of M&M Chair 12 Mechanism to support individual reflection of practice 13 Development of individual score cards 14 Define role of M&M Monitoring Group 15



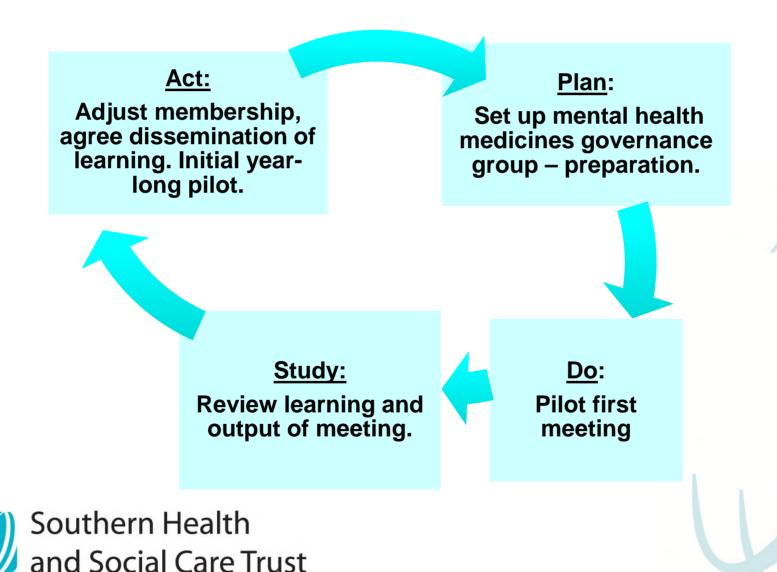
# **Quality Improvement Methodology**

- Stakeholder mapping and significant clinical engagement meeting teams and individuals.
- Quality 2020 values: listen, learn, improve.
- IHI Model for Improvement
- PDSA cycle for each change.





# PDSA Example: Mental Health Medicines Governance Group.



# Results used to drive improvement

- Project focuses on culture transformation and clinical engagement.
- Each successful intervention further promoted the project.
- Longer term: consider quantitative measures e.g. MDT attendance at meetings across the region, once guidance is formally released and embedded.



### **Outcomes**

Many of the interventions have been implemented.

 Challenges are being addressed, and culture change is gradually happening.



# Northern Ireland Regional Guidance for the Mortality and Morbidity (M&M) Process:

- Written as part of my 'ADEPT Clinical Leadership Fellow' post.
- Many individuals, across all disciplines and specialties, gave valuable input and advice.
- Content agreed with all 5 Health and Social Care Trusts in Northern Ireland.
- Developed in conjunction with the Department of Health.



Ref	fere	nc	e N	lo:

Title:	Northern Ireland Regional Guidance for the Mortality and Morbidity (M&M) Process: Specialty Mortality Review and Patient Safety Meetings.			
Author(s)	<ul> <li>Dr Lauren Megahey, ST4 in Psychiatry of Old Age and 'ADEPT Clinical Leadership Fellow.'</li> <li>Dr Julian R Johnston, Medical Adviser, Death Certification Policy and Legislation Unit, DHSSPS.</li> <li>Sharon Wright, Death Certification Policy and Legislation Branch, DHSSPS.</li> <li>Mr David Best, Head of Death Certification Policy and Legislation Branch, DHSSPS.</li> <li>Mr Stephen Wallace, Project Manager, Southern Health and Social Care Trust.</li> <li>Many others contributed to this document, including, but not limited to: Dr Richard Wright, Dr John Simpson, Dr Aidan Cullen, Dr John Harty, Mr. Lloyd McKie, Dr Alan McKinney, Dr William Donaldson and Dr David Hill.</li> </ul>			
Ownership:	The Medical Director in each Health and Social Care Trust will be given ownership of this document.  Each Health and Social Care Trust can add their own logo, but the aim is for one system to apply across all Trusts.  Any local variations can be added as an appendix.			
Approval by:	Insert name of Trust committee / Approval group responsible for approval date:			
Operational Date:	Insert date on which policy issued Next Review: Insert next review date			
Version No. Key Words:	Supercedes     Mortality, Morbidity, M&M lead, M&M meeting			
Links to other policies	wortanty, worbidity, waw lead, wa	xivi meeting		

Date	Version	Author	Comments	
08/12/2015	0.1	Lauren Megahey	Initial Draft	
05/01/2016	0.2	JR Johnston	Into Regional template	
11/01/2016	0.3	Lauren Megahey	Redrafted	
29/02/2016	0.4	Lauren Megahey	Redrafted	
22/03/2016	0.5	Lauren Megahey	Minor changes following regional consultation	



# **Contribution to quality improvement and safety in Health and Social Care**

- Regional impact e.g.
- Standardisation of meetings and case presentations (SBAR template on Regional M&M Review System.)
- Input to Child Death Notification pilot.
- Regional guidance framework (without additional funding.)
- Revalidation SHSCT appraisal criteria agreed, framework developed.
- Impact on patient care.



#### The Future

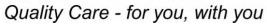
- Aim for continued improvement of shared learning, e.g. development of internet learning site, to further improve patient safety.
- Planning further project re. team learning in a mental health unit keen for patient / client / family involvement.
- Personally project has encouraged me to apply for Quality Improvement Qualifications, e.g.
- OCN level 3 'Quality Improvement Foundation'
- OCN level 5 'Quality Improvement Leader.'



# Thank you

Questions?





# Guideline for Admission to Midwife-Led Units in Northern Ireland & Northern Ireland Normal Labour & Birth Care Pathway

Dr Maria Healy
Lecturer in Midwifery
Queen's University Belfast
Chair & Co-Project Lead

Dr Patricia Gillen
Head of R&D for Nurses, Midwives and AHPs,
SHSCT/Honorary Fellow, University of Ulster
Co-Project Lead





#### **Background & Drivers**

- The evidence Hollowell et al. (2015), NICE (2014), Sandall et al. (2013), Devane et al. (2010)
- The Strategy for Maternity Care in Northern Ireland (NI) (DHSSPS 2012)
- The first midwife-led unit opened in 2001 in NI
- Most recent unit officially opened in January 2015
- Five AMUs & three FMUs
- STSM (Healy, 2013) Midwives expressed the need for an evidence based guideline to assist women and maternity care professionals in their decision-making processes about place of labour and birth
- 10,000 Voices 'Briefing Paper Relating to Experience of Maternity Care in Midwifery-led Units in Northern Ireland' (August 2014)







#### Map of Midwife-led Units in N. Ireland



#### Aim

 To provide evidence-based guidance for women and maternity care professionals ensuring a consistent and individualised approach for women planning to birth in a midwife led unit (MLU) across Northern Ireland (NI).







#### **Objectives**

- To review the current local, national and international evidence for criteria as applied to women seeking admission to MLUs and normal labour and birth care pathway.
- To develop a standardised guideline and care pathway based on the current evidence in conjunction with an expert panel of maternity care staff and service users.
- To disseminate guidelines to regional primary and secondary maternity care staff, MLUs and service users in NI.
- To develop and disseminate a user-friendly information leaflet relating to the criteria for admission to a MLU





#### **Steering & Working Group Membership**

- Meetings held regularly commencing 24<sup>th</sup> Feb 2014
- Membership: Heads of Midwifery, Midwife-Led Care Managers, GPs, NCT Rep, MSLC Reps, Obstetricians, Anaesthetists, Paediatricians, PHA, LSAMO, DHSSPS Midwifery Adviser, NIPEC, Women & Women's groups Reps







#### **Process of Guideline Development**

- Facilitated discussion led to the identification of key questions about specific criteria e.g. BMI, Age, IOL, VBAC, Group B Strep, SROM (12 meetings Feb 2014 – July 2015)
- Issues relating to women's choice and experience
- Collation of international and national literature and evidence
- Guideline developed Inclusive approach & at each point of maternity care contact the most appropriate lead maternity care professional





#### **Consultation & Peer Review**

- Consultation & Feedback: Women, GPs, LSAMOs, Lead obstetricians, midwifery conferences
- Consultation with the Maternity Care Strategy Implementation Group
- Peer review
- Finalising and proofing of draft
- Sign-off from GAIN & launched 16<sup>th</sup> January 2016:

https://www.rqia.org.uk/what-we-do/gain/gain-guidelines/2015-16/





#### **Outcomes**



#### Four substantial outcomes:

- The development of a regional guideline for 'Admission to Midwife-Led Units in Northern Ireland'
- 2. A regional 'Northern Ireland Normal Labour and Birth Care Pathway' for any birth setting
- A women's information leaflet entitled 'Planning to give birth in a Midwife-led Unit (MLU) in Northern Ireland'
- 4. The 'Regional In Utero Transfer Proforma' was re-designed and amended with permission to reflect care in a Midwife-led unit





GUIDELINE FOR ADMISSION TO MIDWIFE-LED UNITS IN NORTHERN IRELAND & NORTHERN IRELAND NORMAL LABOUR & BIRTH





#### PLANNING PLACE OF BIRTH

This guideline predominantly relates to women with a straightforward singleton pregnancy [1] at the point of labour [2]. It is important to note that at each point of maternity care, all women should be assessed to ensure that they are receiving care from the most appropriate professional; that is, continue with midwife-led care (MLC), transfer to consultant-led care or transfer back to MLC (3); in particular, women who have been referred for investigation(s) or treatment which has been resolved. If there is any uncertainty, multidisciplinary discussion is necessary, with appropriate documentation. Further clarification with regard to place of birth can be facilitated by a senior midwife or supervisor of midwives.

The following boxes provide specific criteria for planning birth within MLUs, Green box criteria relating to FMU and AMU (4) and Blue box criteria relating to AMU only.

Planned Birth in any MLU (FMU & AMU)

For women with the following:

For women with the following:

- Maternal Age ≥16 years and ≤40 years BMI at booking = 18 kg/m2 and = 35 kg/
- Last recorded Hb≥100g/L
- No more than 4 previous births
- Assisted conception with Clomifene or similar SROM ≤ 24hrs and no sign of infection Women on Tier 1 of the SEHSCT Integrated
- Perinatal Mental Health Care Pathwayl64 Threatened miscarriage, now resolved
- Threatened preterm labour, now resolved 10. Suspected low lying placenta, now resolved
- 11. Medical condition that is not impacting on
- the pregnancy or the woman's health

  12. Women who have required social services input and there is no related impact on the
- pregnancy or the woman's health

  13. Previous congenital abnormality, with no evidence of reoccurrence
- 14. Non-significant (light) meconium in the
- absence of any other risk <sup>(64)</sup>
  15. Uncomplicated third degree tear
  16 Serum antibodies of no clinical significance
- 17. Women who have had previous cervical

- Maternal age <16 years or >40 years 66 BMI at booking =35 kg/m2 and s40 kg/
- m<sup>2</sup> with good mobility Last recorded Hb >85g/L <sup>[64]</sup>
- No more than 5 previous births (fel
- IVF Pregnancy at term (excluding ovum
- donation and maternal age >40 years)

  6. SROM >24hrs, in established labour and no
- Women on Tier 2 of the SEHSCT Integrated Perinatal Mental Health Care Pathway following individual assessment <sup>66</sup>
- 8. Previous PPH, not requiring blood transfusion
- or surgical intervention

  9. Previous extensive vaginal, cervical, or third degree perineal trauma following individual
- 10. Prostaglandin induction resulting in the onset
- 11. Group B Streptococcus positive in this pregnancy with no signs of infection 1841



NORTHERN IRELAND NORMAL LABOUR AND RIRTH CARE PATHWAY

#### ACTIVE PHASE OF LABOUR - FIRST STAGE

All care provided will be in accordance with this midwifery guideline. If a deviation from normal progress in labour is suspected, seek advice from an appropriate colleague immediately.

#### **Expected Progress in Labour - First Stage of Labour**

Following abdominal examination and consent carry out a vaginal examination within 4 hours of receiving 1:1 midwifery care

→ Re-examine vaginally 4 hours later in the absence of signs of full dilatation Progress of at least 2cms in cervical dilatation

CONSIDER in partnership with the woman/partner/significant other the

- Mobilisation or change of position
- Has the labour advanced? e.g. Head descent
- Is the woman in active labour?
- Positive encouragement
- Discuss with midwifery colleague
- Consider artificial rupture of membranes, document discussion and rationale for decision

Re-examine vaginally 2 hours later in the absence of signs of full dilatation

Progress of at least 1cm in cervical dilatation YES ← NO If Membranes Intact perform

previously ruptured

Using appropriate communication tool, exit the Pathway and transfer to Consultant-Led Care

#### Review coping with management of labour Hydration

#### Regional In Utero Transfer Proforma STOP, THINK IS THIS WOMAN AND BABY FIT FOR TRANSFER?

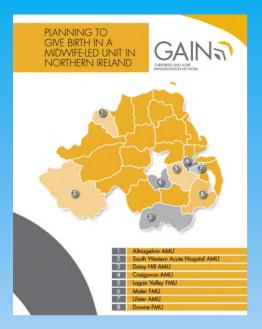
Woman's Details/sticker  Name:  DOB:  H+C number:  Address:			Date and Time of Transfer: Time ambulance requested: Name and Contact Details of Referring Unit: Name and Contact Details of Referring Doctor: Name and Contact Details of Receiving Unit: Name and Contact Details of Receiving Unit:			
Current Pregnancy:	Parity:		EDC:		Gestation:	
No. of fetuses:					Other:	
No. and mode of previous births:	Vaginal Births:		C/S Births:			
Reason for transfer:						
Maternal Condition:	Temperature	Pulse		Blood pressure		Resp Rate
Contractions	Yes	No		Frequency/strength:		th:
Membranes:	Intact	Ruptured		If ruptured, date, time and colour liquor:		time and colour of
Speculum/Vaginal Examination Findings (Indicate date and time):						Speculum/VE not indicated

Ian 2016

Permission has been requested and received to amend the Regional In Utero Transfer Proforma to reflect care in a Midwife Led Unit.







#### You <u>can</u> plan to give birth in any MLU in NI if you:

- are aged between 16 and 40 years at time of booking appointment
- have a Body Mass Index (BMI) at booking appointment between 18 kg/m² and 35 kg/m²
- have a last recorded blood count (haemoglobin) of at least 100 g/L
- · have had no more than 4 previous births
- achieved assisted conception with clomifene (Clomid) or other similar fertility treatment
- had your waters break on their own less than 24hrs ago and you have no sign of infection and are feeling well
- have or had a mental health problem requiring you to seek help from a mental health professional or counsellor
- had a threatened miscarriage, but pregnancy continued normally
- · had a threatened early labour which settled
- had a placenta that was previously low lying, but it is now in a better position
- have a health condition that does not affect your pregnancy or your general health
- are receiving support from social services with no impact on on your pregnancy or health
- had a baby with a health condition, but in this pregnancy your baby has no known condition

#### PLANNING TO GIVE BIRTH IN A MIDWIFE-LED UNIT IN NORTHERN IRELAND

- your waters have gone and they are slightly green in colour and otherwise you are feeling well
- had a previous third degree tear that healed well and has not given you any ongoing problems
- have a blood fest showing 'serum antibodies with no clinical significance' (i.e. this has no effect on you or your baby)
- had previous cervical treatment and have reached 37 weeks with no related problems



,

In addition, women who do not meet the criteria as outlined in pages 4 and 5 of this leaflet, following assessment and discussion, can plan to give birth in an Alongside Midwife-Led Unit (AMU) if you:

- are aged under 16 or aged over 40 years at booking appointment
- have a BMI at booking appointment of ≥35 kg/m<sup>2</sup> & ≤40 kg/m<sup>2</sup> and you have good mobility
- have a blood count (haemoglobin) of at least 85g/L when last recorded and this will be rechecked on admission
- · have no more than 5 previous births
- received IVF and your pregnancy is at term (excluding egg donation) and you are aged under 40 years
- had your waters break on their own more than 24hrs ago, you are in established labour, and you have no sign of infection
- have or had a mental health problem which has required medication, extra support and help from a mental health professional and or counsellor
- had bleeding after a previous birth, but did not need a blood transfusion or surgery
- have had extensive vaginal, cervical, or third degree perineal trauma during previous childbirth
- are in labour following induction with prostaglandins (pessary/gel, not drip)
- have been told that you have Group B Streptococcus positive (Strep B) in this pregnancy and have no sign of infection





#### **Implementation & Dissemination**

 Support from the Chief Nursing Officer for the provision of education sessions for midwives in all HSC Trusts



- Positive testimonials from women relating to their experience of planning and giving birth in a MLU
- Dissemination via oral presentations at conferences and workshops: regional, national and international
- Peer reviewed paper: Evidenced Based Midwifery Journal Oct 2016
- Guideline shared with midwifery colleagues and women in: Bulgaria, England, Malta, the Netherlands, Rep. of Ireland and Spain
- Signposted in the 'Northern Ireland Health and Social Care Maternity Services Core Pathway for Antenatal Care' (May 2016)





#### **Impact & Evaluation**

- Contributed towards the achievement of the NI Maternity Services Strategy outcomes, i.e. the development of midwifeled services
- Increase in service provision one MLU has reported an increase of 40% since the implementation of the guideline
- Highlighted need for Guideline to plan birth at home application submitted to RQIA GAIN Sept 2016
- January 2018 Plan to undertake a comprehensive evaluation and audit, including economic analysis





# **Thank You**







# Regional Audit of Assessments for Admission under the Mental Health (NI) Order 1986

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Work
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#### **Overview of Presentation**

- Background to the Audit
- Methodology
- Findings
- Implications and recommendations





#### **Audit Team and Advisory Group**

- Audit team Gavin Davidson (QUB), Bernadette Hamilton (BHSCT), Montserrat Fargas (Auditor, QUB), Gerry Lynch (NHSCT), Katie Connaughty (SEHSCT), Delia McCartan (SHSCT), John McCosker (WHSCT), Jackie Scott (BHSCT) and Karen Harvey (NHSCT)
- Advisory Group Jackie McIlroy (OSS), Phil Hughes (NHSCT), Donagh MacDonagh (GP), Nigel Ruddell (NIAS), Moira Harper (Cause), Martin Daly (BHSCT), Eithne Darragh (HSCB), Bob Blemmings (PSNI), Pat Fitzpatrick (RESWS)
- Audit support Ruth McDonald (NHSCT), Robert Mercer (GAIN), Nicola Porter (GAIN), Siobhan Crilly (GAIN)

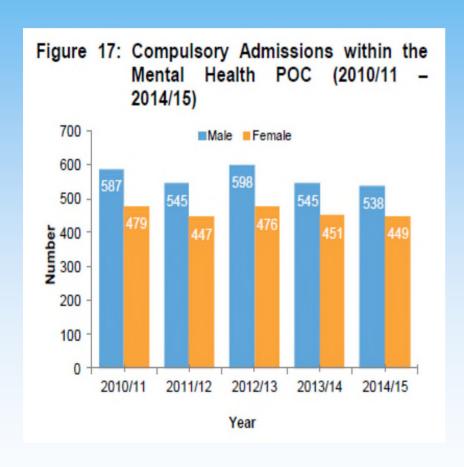
#### **Background to the Audit**

- Serious Adverse Incident in the Northern Health and Social Care Trust
- Review team recommended in 2014 that there should be a prospective audit of all assessments for compulsory admission under the Mental Health (Northern Ireland) Order 1986
- The specific purpose of the audit was to identify and examine any possible sources of delay and to drive improvements where necessary to help ensure that each person is admitted to hospital in a safe and timely manner
- In discussion with the Health and Social Care Board, it was agreed that this audit should be undertaken regionally with the NHSCT as the lead Trust
- The Guidelines and Audit Implementation Network agreed to fund and support the audit





#### Trends in compulsory admissions



Hospital Statistics: Mental Health and Learning Disability (2014/15)

Greater decrease in overall admissions (13.3%) and available beds (28.7%) than in compulsory admissions (7.4%)





#### Methodology

- Audit Tool developed by the Project Team and Advisory Group
- Agreed that the most appropriate source of most of this routinely gathered information about assessments is the report of the Approved Social Worker – this is a clear limitation as it would have been preferable to collect the perspectives of all involved
- Audit Tool was piloted using anonymised Approved Social Worker reports and further refined based on that process.
- The audit period was from the 1st August 2015 until the 31st October 2015
- Calculated that a sample of 189 assessments was needed
- Agreed that as it was more likely that difficulties in the assessment process could arise in community settings, no more than a third (63) of the assessments included in the audit would have been conducted in hospital settings (with people who had already been admitted voluntarily). In the actual sample there were 43/189 (23%) hospital assessments and 146/189 (77%) community assessments
- It was also agreed that the sample should reflect, to some extent, the anticipated proportion of assessments being carried out in each Trust area





#### **Findings**

- Data was collected for 189 assessments
- The assessment duration (from initial request for MHO assessment and completion of assessment process), for the 152 assessments (where this information had been established), the average in hours was 5.6 (SD 3.6), with the range from 1¾ hours to 27 hours
- Significant delay in identifying a bed was specified in 10% of the community assessments





#### **Findings**

- Police involvement in 77 cases (41%). Issues with police involvement emerged in a small number of cases, most of them concerning delay (n=8)
- In one case, although the level of risk during assessment was very high, the police were not in attendance as they had been given the wrong address (it was incorrect on the GP records and it was the GP who requested police involvement)
- Ambulances were involved in 42% of all 189 cases (n=80), and in eight cases reviewed, the ambulance was cancelled usually because of long waiting times, and alternative arrangements for conveyance were made
- In 31 cases (25%), a range of issues were identified regarding conveyance. These included delays with ambulance/police service arrival/assistance, difficulties coordinating all the necessary services to be present at the same time, and difficulties in getting service users into vehicles
- In 2/125 (2%) cases, delay in conveyance appeared to have contributed to service users becoming more agitated and/or anxious and appeared to have increased the risks involved





#### **Discussion**

- Despite the level of need and risk involved, and the complexity of coordinating all the professionals involved, there were no issues or concerns identified in the majority of assessments considered in the audit
- Although there were delays identified due to the difficulties in coordinating professionals and in securing a bed, in only 3/189 (2%) of the cases delay was identified as contributing to increased distress and risk
- Nonetheless, although these are very small numbers, the potential outcomes of delay that may increase risk still makes this concerning.



#### Recommendations

The **Reaulation** and

- A regional interface group could build on existing protocols and guidance to develop and coordinate inter-agency training resources
- Specific issues in relation to the identification of beds outside of the service user's own Trust area should be addressed as a matter of urgency as part of the Regional Bed Management Protocol
- Trust specific multi-agency interface groups could also support the development of working relationships and provide a forum in which any issues raised could be considered. The Northern Trust's Terms of Reference provides a possible template

### **Thank You**





To vote for your first and second choice:
On your keypad, press the numbers of the two nominations you wish to vote for in order **Press**two buttons only





#### **PLACE YOUR VOTE**





## And the Winner is ......





#### **THANK YOU**





