Ms C Wilson Clinical Nurse Specialist Orthopaedic Department RBHSC

27 November 2000

Dear Clare

Thank you for your recent audit project summary on pin sites. This is a very important area and I congratulate you on the excellent work you have done. Can I suggest however, how this could be made even better by setting standards? It is clear that your standards should be: -

- 1 That all wound sites are clean and dry
- 2 No pain or discomfort
- 3 Plaster cast is not split or weakened, etc.

You could then measure your patients against these agreed standards and continually monitor or re-audit their performance against standards. This is the format that the Audit Department would be most happy with. I will be happy to discuss these matters with you at any stage.

Keep up the good work.

Yours sincerely

DR R H TAYLOR CONSULTANT PAEDIATRIC ANAESTHETIST

The ROYAL HOSPITALS

THE ROYAL BELFAST HOSPITAL FOR SICK CHILDREN

Direct Dial Tel Number:	
Fax Number:	
E-mail Address:	

14th February 2000

Dr B Taylor

Consultant Apaesthetist

RBHSC

Dear Dr/Tayl

Thank you for your letter regarding the paediatric anaesthetists and their interest in departmental audit. I can understand that they may feel some of the issues in the general paediatric audit are not immediately relevant to them. However, it does seem that more often than not the morbidity, mortality section will involve all disciplines and many of the audit reports should have a bearing on problems which all of us face from time to time. In addition the cross fertilisation of ideas from those who are not on precisely the same track as ourselves can be very fruitful. I would therefore suggest that at least to start with, on one of every three audit days they leave after the M&M session to run their own departmental audit and see how that works out.

As you observed yourself this month the wide-ranging multi-professional discussion was very worthwhile.

Can I also say I greatly appreciate your personal contribution to the development of audit both within paediatrics and beyond. Your leadership has produced a very high standard of activity.

With best wishes.

Yours sincérely

CONNOR MULHOLLAND B.S.c. F.R.C.P

Director of Clinical Audit

c.c. Dr P Elliott, Clinical Director, ATICS

PATRON: HRH The Duchess of Kent

The Royal Victoria Hospital The Royal Maternity Hospital The Royal Belfast Hospital for Sick Children THE ROYAL GROUP OF HOSPITALS AND DENTAL HOSPITAL HEALTH AND SOCIAL SERVICES TRUST Grosvenor Road, Belfast BT12 6BA Northern Ireland Telephone: 0232 240503

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

FEBRUARY 2001

SPECIALTY:

CLINICAL PROFESSIONS

DATE OF MEETING:

February 2001

SUB SPECIALTY:

CLINICAL PSYCHOLOGY

MINUTES NOT SUBMITTED

SUB SPECIALTY:

OCCUPATIONAL THERAPY

MINUTES NOT SUBMITTED

SUB SPECIALTY:

SPEECH AND LANGUAGE THERAPY

TOPIC:

Casenote Audit

POINTS OF NOTE:

Need for dysphagia assessment details and standardisation of assessment findings in all adult case files. This would result in the development of outcome measurements in adult dysphagia.

ACTION:

1. Detail assessment findings with all adult dysphagia patients.

2. Possible usage of paediatric dysphagia assessment form with adult patients.

TOPIC:

Voice Group Audit

ACTION:

1. Perceptual and objective SLT measurements of voice to be carried out post-group therapy.

2. Vocal questionnaire to be completed pre and post therapy by patient to obtain patient outcomes.

SUB SPECIALTY:

3. Criteria for entry into voice group to be broadened to now include patients with vocal cord pathology as a first means of treatment and

to prevent further pathology developing/becoming established whilst awaiting individual therapy.

4. To attempt where possible to establish group therapy for patients according to pathology type such as patients with nodules and patients with vocal cord paralysis.

SUB SPECIALTY:

PHYSIOTHERAPY

MINUTES NOT SUBMITTED

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

SPECIALTY:	CLINICAL PROFESSIONS (CONTINUED)
SUB SPECIALTY:	NUTRITION AND DIETETICS
TOPIC:	Record Cards
POINTS OF NOTE:	100% compliance with 24/27 criteria audited. Quality of records much improved.
TOPIC:	Discharge Letters
POINTS OF NOTE:	12 letters audited from Paediatric Department. 100% compliance with 7/19 criteria.
RECOMMENDATION:	Design discharge letters with prompts to ensure all details entered.
SUB SPECIALTY:	PODIATRY
	MINUTES NOT SUBMITTED
SPECIALTY:	THORACIC SURGERY
DATE OF MEETING:	February 2001
TOPIC:	Audit of Patient Control Analgesia
RECOMMENDATIONS:	 There needs to be very careful attention to the appropriate selection of patients before commencing PCAS. Improved documentation of respiratory depression by JHOs.
SPECIALTY:	NEUROLOGY
DATE OF MEETING:	February 2001
	MINUTES NOT SUBMITTED

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

SPECIALTY:	NEUROSURGERY
DATE OF MEETING:	February 2001
	MINUTES SUBMITTED HAND WRITTEN
SPECIALTY:	OPHTHALMOLOGY
DATE OF MEETING:	February 2001
TOPIC:	Corneal Graft Audit
CONCLUSION:	Graft survival and visual outcome were in keeping with published data. Keratoconus outcomes were excellent for both survival and vision. Fuchs and PBK obtained significant visual improvements and good survival rates. As expected results are poor for Herpes Simplex Keratitis and previous failed grafts.
SPECIALTY:	CARDIAC SURGERY
DATE OF MEETING:	February 2001
	MINUTES NOT SUBMITTED
SPECIALTY:	RADIOLOGY
DATE OF MEETING:	February 2001
	MEETING CANCELLED
SPECIALTY:	ATICS
DATE OF MEETING:	February 2001
	MINUTES NOT SUBMITTED

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

SPECIALTY:	GENERAL SURGERY
	MINUTES NOT SUBMITTED
SPECIALTY:	OTOLARYNGOLOGY
DATE OF MEETING:	February 2001
TOPIC:	Audit of the Protocol for Ventilator Insertion in Children
DISCUSSION:	Hearing assessment of children under 4 before ventilator insertion discussed.
TOPIC:	Audit of Tonsillectomy by Routine Dissection or Using Bipolar Scissors
POINTS OF NOTE:	Blood loss and time of surgery were reduced using bipolar scissors. There was no difference in post-operative pain or post-operative bleeding or infection in the two groups.
TOPIC:	Morbidity and Mortality
SPECIALTY:	HISTOPATHOLOGY, FETAL MEDICINE & DYSMORPHOLOGY
DATE OF MEETING:	Monthly
TOPIC:	Clinical Review Diagnosis and Management of Cases Including Treatment/Preventative Measures
SPECIALTY:	HISTOPATHOLOGY, PAEDIATRIC SURGERY AND ONCOLOGY (JOINT MEETING)
TOPIC:	Clinical Aspects of Cases, Pathological Diagnosis and Patient Treatment and Outcome
SPECIALTY:	HISTOPATHOLOGY (REGIONAL)
DATE OF MEETING:	Weekly (term time)
TOPIC:	Discussion of Cases Following Circulation of Slides to Include Diagnosis and Investigation

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

SPECIALTY:	OBSTETRICS, GYNAECOLOGY AND NEONATOLOGY
DATE OF MEETING:	February 2001
	NO MEETING SCHEDULED
SPECIALTY:	CLINICAL LABORATORIES
SUB SPECIALTY:	IMMUNOLOGY
	MINUTES NOT SUBMITTED
SUB SPECIALTY:	BACTERIOLOGY
	MINUTES NOT SUBMITTED
SUB SPECIALTY:	BIOCHEMISTRY
,	MINUTES NOT SUBMITTED
SPECIALTY:	PAEDIATRICS
DATE OF MEETING:	February 2001
TOPIC:	Epipen Audit
ACTION:	Annual refresher sessions, including CPR training, are to be offered to all parents. Annual refresher sessions, including CPR training, are to be offered to all parents.
TOPIC:	A&E Reattenders

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

SPECIALTY:	DENTISTRY
DATE OF MEETING:	February 2001
	MINUTES NOT YET SUBMITTED
SUB SPECIALTY:	PAEDIATRIC DENTISTRY
	MINUTES NOT YET SUBMITTED
SUB SPECIALTY:	RESTORATIVE DENTISTRY
	MINUTES NOT YET SUBMITTED
SUB SPECIALTY:	ORAL SURGERY
	MINUTES NOT YET SUBMITTED
SUB SPECIALTY:	ORTHODONTICS
	MINUTES NOT YET SUBMITTED

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

SPECIALTY:	REGIONAL CARDIOLOGY
DATE OF MEETING:	February 2001
TOPIC:	Safe Prescribing and Administration of Drugs Audit
ACTION:	 Ensure medical staff are aware of policies and procedures which apply when prescribing drugs. Perceived problems with current drug chart to be communicated to the team reviewing this. Extend audit to include such problems as warfarin prescription and study drugs.
TOPIC:	Cardiac Arrest Audit at Mater Hospital
CONCLUSION:	The measures to minimise delay to first countershock and to optimise resuscitation skills among staff: Results in significant improvement in both immediate survival and survival to discharge but has no apparent impact on the poor outcomes seen in non-VF/VT cardiac arrest There is continual audit of the process and outcomes of cardiac arrest, to facilitate improvement in the quality of resuscitation services.
TOPIC:	Echo Audit
ACTION:	1. Repeat requests should continue to be scrutinised. 2. Limited study in some reports. 3. Request form should be revamped.

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

r	
SPECIALTY:	MEDICINE
DATE OF MEETING:	February 2001
TOPIC:	Re-audit of Aspirin Use in Stroke Patients
RESULTS:	Early prescribing improved in all patients.
TOPIC:	Re-audit of Hyperlipidaemia in Stroke Patients
RESULTS:	 Increasing number of patients with lipid profile checked. Timescale improving re fasting lipid profile to > 50% within 24 hours. Still poor dietitian referral documentation.
TOPIC:	Audit of Prescribing in Elderly Patients (National Audit)
RESULTS:	 Still a high proportion of non-generic prescribing. Allergy boxes not completed in most kardex. Paracetamol not prescribed correctly.
RECOMMENDATION:	Trust wide policy document to be drawn up re prescribing.
SUB SPECIALTY:	GENITO URINARY MEDICINE
DATE OF MEETING:	February 2001
TOPIC:	Post Exposure Prophylaxis -
RECOMMENDATIONS:	 Increase the understanding of what constitutes safe clinical practice by addressing the staff who deal with patients carrying blood bourne viruses most frequently (i.e. doctors and nurses Ward 9/10) by lectures/interactive talks. Increase staff awareness about availability of specialist advice and post exposure prophylaxis by organised talks.

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

SPECIALTY:	CLINICAL PROFESSIONS
DATE OF MEETING:	March 2001
SUB SPECIALTY:	CLINICAL PSYCHOLOGY
	MINUTES NOT SUBMITTED
SUB SPECIALTY:	OCCUPATIONAL THERAPY
	MINUTES NOT SUBMITTED
SUB SPECIALTY:	NUTRITION AND DIETETICS
	MEETING CANCELLED
SUB SPECIALTY:	SPEECH AND LANGUAGE THERAPY
TOPIC:	Casenote Audit
POINTS OF NOTE:	Neurosciences: Findings still need to be more consistently documented. Dysphagia assessments require details and findings. Medical: Dysphagia and dysphasia assessment findings more detailed overall particularly amounts and consistencies.
SUB SPECIALTY:	PHYSIOTHERAPY
	MINUTES NOT SUBMITTED
SUB SPECIALTY:	PODIATRY
	MINUTES NOT SUBMITTED
SPECIALTY:	NEUROLOGY
DATE OF MEETING:	March 2001
	MINUTES NOT SUBMITTED

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

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SPECIALTY:	NEUROSURGERY
DATE OF MEETING:	March 2001
TOPIC:	Morbidity and Mortality
POINTS OF NOTE:	 Detailed discussion of several interesting cases. A protocol for theatres to be developed concerning insertion of ventricular shunts.
SPECIALTY:	OPHTHALMOLOGY
DATE OF MEETING:	March 2001
TOPIC:	Audit of Presentation and Outcome of Ocular Management Melanomas
CONCLUSIONS:	 ◆ Given that the number of cases is underestimated, a case could be made for a local Ophthalmologist with an interest specifically in ocular oncology. ◆ Ophthalmology make a nomination for representation on the Campbell Committee. ◆ Given the high rate of enucleation in Northern Ireland should 100% of patients be referred to GB unless the patient specifically requested not to have a referral. ◆ A follow up protocol should be drawn up for those patients being followed up at the eye clinic.
SPECIALTY:	CARDIAC SURGERY
DATE OF MEETING:	March 2001
	MINUTES NOT SUBMITTED
SPECIALTY:	RADIOLOGY
DATE OF MEETING:	March 2001
TOPIC:	CT Guided Lung Biopsy Audit
POINTS OF NOTE:	8 patients developed pneumothorax following the biopsy of which 3 required a chest drain. The rate of haemoptysis following biopsy was less than 5%. The number of passes through the pleura was relevant to the development of pneumotharax.

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MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

SPECIALTY:	OBSTETRICS, GYNAECOLOGY AND NEONATOLOGY
DATE OF MEETING:	March 2001
TOPIC:	Analgesia Following Day Surgery
CONCLUSIONS:	 All day surgery patients should be offered take home analgesia. Take home analgesia packs should be prescribed for longer than 3 days after certain surgical procedures.
FUTURE SCOPE:	 An audit of relative efficacy of the various take home analgesia packs – does co-codamol significantly improve analgesia over NSAID alone? Reason for overnight stay of day case gyane patients.
TOPIC:	Out of Hours induction of Labour
CONCLUSIONS:	 Guidelines not being adhered to, especially parity and favourability of cervix. Most decisions made by Consultant or Tutor. Most women had no obstetric risk factors. Few instrumental deliveries and caesarean sections carried out. Increased workload leading to primagravidas being induced out of hours. Being a primagravida is the strongest risk factor for the induced labour ending in C/S.
RECOMMENDATIONS:	 Increase limit of 3 to 5 to allow for increased workload since May 2000. Allow low risk primagravidas 40 + 10 weeks with a favourable cervix and no obstetric risks. Ensure high risk women with obstetric risks such as previous C/S or fetal anomalies are induced during normal working hours. Decision should be made by Consultant or Tutor and recorded clearly and legibly. It should be indicated in the induction book when a woman has delivered spontaneously before her induction date so that slot can be reallocated. Re-audit in 12-18 months.
TOPIC:	Assessment of the Telephone Services in RMH

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

	OBSTETRICS, GYNAECOLOGY AND NEONATOLOGY (CONTINUED)
SPECIALTY:	OBSTETRICS, GYNAECOLOGY AND NEONATOLOGI (CONTINUES)
CONCLUSIONS:	 There is definitely a high demand for a telephone advisory service for our maternity patients. This demand is expected to increase. The midwife is the best person to provide this service safely and efficiently however, we have to bear in mind, whoever gives the advice, is legally accountable for the advice given. The service is safe. The service is cost effective. The patients re very satisfied with the service provided.
RECOMMENDATIONS:	 Midwives should receive the appropriate training to provide telephone advisory service to patients. Each Maternity Unit should have a dedicated direct telephone line (NOT extension), to provide this service. Thus patients would have quicker access and also ensure that a trained person will be on the receiving end. No patient should be denied the opportunity to attend the hospital, if wishes to do so. Patients who have been advised to come to the hospital and did not do so, should receive a follow up courtesy call to ensure their well being. This can be extended to all patients not seen physically. Investment in communication technology is definitely worthy in terms of safety, efficiency and cost effectiveness. Investment in communication technology is definitely worthy in terms of safety, efficiency and cost effectiveness. The issue of legal accountability should be clearly clarified by the concerned bodies and authorities e.g. UKCC and RCM. Probably the best method to document the telephone conversation is by recording the calls. The legality of this matter has to be clarified to both the advisor and patient. As with any service, it is essential to be assessed and evaluated regularly to see if it suits the setting of the unit and the other local community services.
TOPIC:	Wound Dehiscence Following Gynae Abdominal Surgery
CONCLUSIONS:	 The incidence of wound dehiscence is (3.85%) higher than expected is general surgical practice. 60% of cases had partial dehiscence and 40% had complete dehiscence. Wound infection was confirmed in 57% of cases, this reflects the role of infection in causing the problem. Temperature (Pyrexia) was observed in 71% of cases prior to dehiscence (38oC). Antibiotics were administered post operatively in 15 (79%) of cases. Is prophylactic antibiotic really necessary?

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

	OBSTETRICS, GYNAECOLOGY AND NEONATOLOGY (CONTINUED)				
SPECIALTY:	OBSTETRICS, GYNAECOLOGY AND NEONATOLOGY (CONTINUED)				
RECOMMENDATIONS:	 A Directorate policy should be prepared for the clinical coding of would dehiscence. Improved documentation by medical staff in patient case notes to meet Trust policy as documented in Health Quality Service. The patient's height in centimetres and weight in kilograms should be documented, in order that the BMI (Body Mass Index) can be calculated to determine the influence of obesity. Anticipation of the risk of dehiscence is important pre-operatively. Abdominal closure should be performed or supervised by a senior doctor in all risk patients e.g. cancer patients. Early detection and prompt treatment of wound and chest infection. Re-audit in 12 months time. 				
SPECIALTY:	CLINICAL LABORATORIES				
SUB SPECIALTY:	IMMUNOLOGY				
TOPIC:	Discussion on Future Audit Topics				
SUB SPECIALTY:	BACTERIOLOGY				
	MINUTES NOT SUBMITTED				
SUB SPECIALTY:	BIOCHEMISTRY				
	MINUTES NOT SUBMITTED				
SPECIALTY:	REGIONAL CARDIOLOGY				
DATE OF MEETING:	March 2001 ·				
TOPIC:	Audit of Adult Cardiological Procedures 1999 to 2000				
TOPIC:	NCEPOD				
TOPIC:	Cath Lab Mortality				

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

CONTROL A TEXT	PAEDIATRICS
SPECIALTY:	
DATE OF MEETING:	March 2001
TOPIC:	Audit of EEG Requests
SPECIALTY:	GENERAL SURGERY
	MINUTES NOT SUBMITTED
SPECIALTY:	DENTISTRY
DATE OF MEETING:	March 2001
	MINUTES NOT YET SUBMITTED
SUB SPECIALTY:	PAEDIATRIC DENTISTRY
	MINUTES NOT YET SUBMITTED
SUB SPECIALTY:	RESTORATIVE DENTISTRY
	MINUTES NOT YET SUBMITTED
SUB SPECIALTY:	ORAL SURGERY
	MINUTES NOT YET SUBMITTED
SUB SPECIALTY:	ORTHODONTICS
	MINUTES NOT YET SUBMITTED

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

SPECIALTY:	MEDICINE
DATE OF MEETING:	March 2001
	MINUTES NOT SUBMITTED
SUB SPECIALTY:	GENITO URINARY MEDICINE
DATE OF MEETING:	March 2001
TOPIC:	Herpes Audit
RECOMMENDATIONS:	 Letter to all staff to encourage better documentation of signs and symptoms, risk, treatment including counselling; to continue on current anti viral prescription – and STD screening, to improve analgesia. The 9 cases of PCR negative patients – charts to be reviewed and highlighted to
SPECIALTY:	HISTOPATHOLOGY, FETAL MEDICINE & DYSMORPHOLOGY
DATE OF MEETING:	Monthly
TOPIC:	Clinical Review Diagnosis and Management of Cases Including Treatment/Preventative Measures
SPECIALTY:	HISTOPATHOLOGY, PAEDIATRIC SURGERY AND ONCOLOGY (JOINT MEETING)
TOPIC:	Clinical Aspects of Cases, Pathological Diagnosis and Patient Treatment and Outcome
SPECIALTY:	HISTOPATHOLOGY (REGIONAL)
DATE OF MEETING:	Weekly (term time)
TOPIC:	Discussion of Cases Following Circulation of Slides to Include Diagnosis and Investigation

ROYAL HOSPITALS TRUST

MONTHLY REPORT ON MEDICAL/CLINICAL AUDIT ACTIVITIES

	•
SPECIALTY:	ATICS
DATE OF MEETING:	March 2001
,	MINUTES NOT SUBMITTED
SPECIALTY:	OTOLARYNGOLOGY
DATE OF MEETING:	March 2001
TOPIC:	Morbidity and Mortality
TOPIC:	Audit of Fractured Nasal Bones – National Audit
DISCUSSION:	Discussion about the variability and views of the audit. There already exists a province wide consensus on the management of nasal bones.

ORGANISATIONAL PLAN FOR THE DEVELOPMENT OF CLINICAL AUDIT (1999-2000)

ACTION PLAN - PROGRESS REPORT

1. Development of Multiprofessional Audit

See table below.

2. Full participation in internal and external audit

Internal

Directorate	Minutes	Attendance register	Multi-professional audit meetings
ATICS	Nursing only	Yes	Yes
CARDIOLOGY			
Cardiac Medicine	Yes	Yes	Yes
Cardiac Surgery	Yes	Yes	Yes
DENTISTRY			
Orthodontics	Yes	Yes	No
Restorative	Yes	Yes	No
Paediatric	No ·	No	No
Oral Surgery	No	No	No
LABORATORIES			
Histopathology	No	. No	No
Immunology	Yes	No	No
Bacteriology	No	Yes	Yes
Biochemistry	No	No	No
MEDICINE			
General Medicine	Yes	Yes	Yes
GU Medicine	No	No	Yes
Dermatology	No	No	No
Endocrinology & Diabetes	No	No	Yes
Care of the Elderly	No	No	No
NEUROSCIENCES	1		
Neurology	No	No	No
Neurosurgery	Yes	Yes	No
OBSTETRICS &	Yes	Yes	Yes
GYNAECOLOGY			
OPHTHALMOLOGY	Yes	Yes	Yes
OTOLARYNGOLOGY	Yes	Yes	No
PAEDIATRICS	Yes	Yes	Yes
RADIOLOGY	No	Yes	Yes
SURGICAL	110	1 2 2 2	
SURGICAL General	· No	No	No
Vascular	Yes (1/4)	No	No
1 0,000	No No	No	No
Thoracic	No No	No No	No No
Accident and Emergency	Yes	Yes	Yes
CLINICAL PROFESSIONS	I es	1 68	100
Percentage	48	52	44

External

- a) Clinical directorates are contributing to 37 national audits see attached report.
- b) NCEPOD new reporting arrangements from NCEPOD see enclosed report. Data on return of questionnaires for 1999/2000 not available report not yet sent to NCEPOD due to low staffing levels in the audit department.
- 3. Effective forward planning of clinical audit activity
- 3.1 To be assessed in six months.
- 3.2 To be assessed following publication of 2000/2001 audit programmes.
- 3.3 The submission of programmes has been somewhat sporadic this year some programmes submitted mid-year. The following table provides an indication of progress for 1999/2000:

Directorate	Forward programme
ATICS	Yes
CARDIOLOGY	
Cardiac Medicine	Yes
Cardiac Surgery	No
DENTISTRY	
Orthodontics	No
Restorative	No
Paediatric	No
Oral Surgery	No
LABORATORIES	
Histopathology	No
Immunology	No
Bacteriology	No
Biochemistry	No
MEDICINE	
General Medicine	Yes
GU Medicine	No
Dermatology	Yes
Endocrinology & Diabetes	No
Care of the Elderly	No
NEUROSCIENCES	_
Neurology	No
Neurosurgery	No
OBSTETRICS &	Yes
GYNAECOLOGY	
OPHTHALMOLOGY	Yes
OTOLARYNGOLOGY	No
PAEDIATRICS	Yes
RADIOLOGY	Yes
SURGICAL	•
General	No
Vascular	No
Thoracic	No
Accident and Emergency	No
CLINICAL PROFESSIONS	Yes
Percentage	33

Send forward plan

Notes CHARLENTER

Tens Presentation

Tours TWIRDS

Submission of 2000/2001 programmes to be assessed in six months.

3.4 As above.

4. Focusing clinical audit activity on important issues

Audit proposals forms submitted to the Audit Department indicate that at least two criteria are being met.

The Clinical Audit Committee (January 2000) agreed a change in policy. All audit proposals are to be endorsed in the first instance by audit facilitators before being sent to the audit department.

5. Development of outcome measures

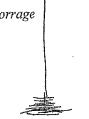
Some examples of projects including outcome measures:

- Patient experiences of colonoscopy examination
- Post-operative endophthalmitis following cataract surgery
- Shunt complications
- Outcome and management of aneurysmal subarachnoid haemorrage
- Congenital diaphragmatic hernia
- Accident and emergency treatment of croup
- Pain control following surgery
- Rapid response clinic satisfaction
- Outcome of diabetes in pregnancy



6. Development of evidence-based practice

- 6.1 Information circulated to audit facilitators < 3 working days (dependant on staffing levels).
- 6.2 Members to report.
- 6.3 All current projects supported by the audit department involve the setting of evidence-based standards, where such evidence is available.
- 6.4 The following directorates have included evidence-based practice as an agenda item at audit meetings:
 - General medicine
 - Cardiac surgery (one meeting)
- 7. Clinical audit will provide a mechanism to demonstrate improvements in service delivery
- 7.1 Information from project summary forms has been included in the 1998/99 Annual Report change in practice has been highlighted.



3

- 8. Clinical and managerial staff will possess the necessary knowledge and skills to undertake audit effectively
- 8.1 Three workshops took place in November 1999, December 1999 and January 2000. Attended by 28 nursing and clinical professions staff and 2 medical staff.
- 8.2 Awareness sessions have been provided to: General Medicine and Paediatrics directorate audit meetings and to general medicine and obstetrics and gynaecology junior doctors' induction. Further sessions to be arranged.
- 8.3 To be discussed at meeting.
- 9. Impact of changes implemented as a result of audit to be evaluated
- 9.1 Report enclosed. Topics identified from 1997/98 annual report. Information taken from 1998/99 report to determine if re-audit had taken place. 40% of topics had been re-audited.
- 9.2 Database has been designed for above capturing only minimal information. A more extensive and detailed database to be developed within the next 2-3 months.
- 9.3 Reports not yet circulated to Audit Facilitators and Clinical Directors.
- 10. Involve patients and patient representatives in the audit process
- 10.1 The audit department are not aware of any patient consultation during the formulation of audit projects. Members to report.
- 10.2 Findings of audits are included in the annual report only. However, some audits undertaken as part of charter mark awards are displayed on notice boards ie waiting times for appointment, patient satisfaction etc.

 Members to report.

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Р	DIRCTSPEC	CATEGORY	TOPIC	ACTIONIDENTIFIED	REVIEWSPECIFIED	REAUDITED9899
P	±:-β				No	NO
(·}	MULTIPROFESSIONA	EPIDURAL ANALGESIA EFFICACY		Yes	NO
Α	IICS	MULTIPROFESSIONA	INTRATHECAL OPIOID EFFICACY	YES	Yes	NO
	TICS	MULTIPROFESSIONA	ORAL ANALGESIA EFFICACY	YES	No	YES
			PATIENT SATISFACTION	YES	Yes	YES
	11100		PRE-OPERATIVE VISITING AND		No	YES
Α	TICS	WULTIPROFESSIONA		120	140	120
			PATIENT SATISFACTION	VEO	V	NO
Α	ATICS	MEDICAL	CHART REVIEW		Yes	
C	CARDIAC MEDICINE	MEDICAL	INTERNAL MEMO AUDIT	YES	Yes	YES
٠ (CARDIAC MEDICINE	MULTIPROFESSIONA	SAFE PRESCRIBING &	YES	No	NO
_			ADMINISTRATION OF DRUGS			
6	CARDIAC MEDICINE	MULTIPROFESSIONA	DC CONVERSION	YES	No	NO
		MULTIPROFESSIONA		YES	No	YES
		MULTIPROFESSIONA			No	YES
	CARDIAC MEDICINE				Yes	YES
	CARDIAC MEDICINE	MULTIPROFESSIONA				NO
(CARDIAC MEDICINE	NURSING	IV THERAPY AND IV	YES	Yes	NO
			ADMINISTRATION OF MEDICINAL			
			PRODUCTS			
(CARDIAC MEDICINE	NURSING	EVALUATING ADMINISTRATION OF	NONE REQUIRED	Yes	NO .
			MEDICATION			
(CARDIAC MEDICINE	NURSING	PLANNING FOR DISCHARGE	YES	Yes	YES
•	SANDIAO MEDIONAE	Hortonio	INCLUDING INVOLVEMENT OF			
			COMMUNITY SERVICES			
	O LEDIA O MEDIONE	NURSING	COURTESY OF NURSING STAFF	NONE REQUIRED	Yes	YES
_ 5	CARDIAC MEDICINE	NURSING	TOWARDS PATIENTS	HOME REGULTED	100	
(=	t)			NONE DECLIDED	Von	NO
٠,		NURSING	MEETING THE PATIENT'S NEED FOR	NONE REGULATO	168	140
			HYGIENE			
(CARDIAC MEDICINE	NURSING	PROTECTING THE PATIENT FROM	YES	Yes	NO
			ACCIDENT & INJURY			
	CARDIAC MEDICINE	NURSING	ADMISSION ASSESSMENT AND	NONE REQUIRED	Yes	YES
	CANDIAO MEDIONE	1101101110	CARE PLANNING			
	CARDIAC CURCERY	NURSING	CORRECT NURSING PROCEDURE	NONE REQUIRED	Yes	NO
	CARDIAC SURGERY	MOKONAG	FOR CLOSURE OF STERNUM	HORLINEGONIES		,
			DURING CARDIAC SURGERY			
				VEC	Yes	YES
	CARDIAC SURGERY	NURSING	AUDIT OF THE NURSE CALL SYSTEM			
	DENTISTRY - PAEDIATRICS	MEDICAL	REFERRALS TO GA EXTRACTION	YES	No	YES
			LISTS			
	DENTISTRY - PAEDIATRICS	MEDICAL.	DEPTH OF CURE WITH LIGHT	YES	No	NO
			ACTIVATED GLASS IONOMER			
	DENTISTRY - PAEDIATRICS	MEDICAL	WAITING LIST FOR GENERAL	NONE REQUIRED	No	YES
	DENTISTICT - LACDIATION	MEDIONE	ANAESTHETIC EXTRACTIONS			
	DENTIOTOV DAEDIATDICO	MEDICAL	WAITING TIMES FOR GENERAL	YES	Yes	YES
	DENTISTRY - PAEDIATRICS	MEDICAL	ANAESTHETIC EXTRACTIONS	140	•	
				YES	Yes	YES
	DENTISTRY - PAEDIATRICS	MEDICAL.	CASENOTE REVIEW			
	DENTISTRY - PAEDIATRICS	MEDICAL.	POST TREATMENT COMPLICATIONS	S YES	No	NO
			OF INTRUDED TEETH			
	DENTISTRY - PAEDIATRICS	MEDICAL	QUALITY OF DISCHARGE LETTERS	NONE REQUIRED) No	NO
	'TISTRY - RESTORATIVE	MEDICAL	USE OF LOCAL DELIVERY	YES	No	NO
Ť	MOTE TREOTORINE		ANTIMICROISIALS IN THE			
1			MANAGEMENT OF PERIODONTAL D	4		
		MULTIDDOFFEELON	A REFERRAL LETTERS REQUESTING	YES	No	YES
	DENTISTRY - RESTORATIVE	MOLTIFROFESSION	APPOINTMENTS AT THE SOD	140	11.5	• — —
			PERIODONTAL CLINIC			
				NO	Vaa	YES
	DENTISTRY - RESTORATIVE		AL HEALTH RECORD CONTENT	NO	Yes	
	DENTISTRY - RESTORATIVE	NURSING	PERFORMANCE OF DENTAL UNITS	YES	No	NO
			FOR THE PERIODONTAL CLINIC	1/50	A.T	NO
	DENTISTRY - ORTHODONTIC	S MEDICAL	FACIAL GROWTH OUTCOMES IN	YES	No	NO
			NORTHERN IRISH CHILDREN WITH			
			UNILATERAL CLEFT LIP & PALATE			
	DENTISTRY ORTHODONTIC	S MEDICAL	ALIGNING ARCHWIRES	YES	Yes	NO
	LABS - TISSUE PATHOLOGY	MULTIPROFESSION	IA COLPOSCOPIC CERVICAL BIOPSY	NO	No	NO
	LADS - HOSGET ATTICLOGT	MOETH NOT LOSION	AUDIT			
	LING TIGOLIE DATIOLOGY	MURTINDOCECCION	IA REGIONAL PERINATAL AND INFAN	T NO	No	YES
	LABS - TISSUE PATHOLOGY	MULTIPROFESSIO	AUTOPSY AUDIT		***	
) NO	No	YES
	LABS - TISSUE PATHOLOGY	MULTIPROFESSIO	NA PROFORMAS AND STANDARDISED	NO	110	12.0
			REPORTS	VEC	V	NO
	LABS - CLIN, BACTERIOLOG		NA MYCOLOGY SPECIMENS	YES	Yes	
	LABS - CLIN. BACTERIOLOG		NAL INAPPROPRIATE SPECIMEN	YES	Yes	YES
			RECEIPTS INTENDED FOR OTHER			
			LABORATORIES			
	LABS - CLIN. BACTERIOLOG	Y MULTIPROFFSSIO	NA CLINICAL CASE REVIEW	YES	Yes	NO
			NA PATIENT INFORMATION DATA	YES	No	NO
()S - IMMUNOLOGY		NA BIOCHEMICAL INVESTIGATION OF	YES	Yes	NO
,	. ÁS - CLIN, BIOCHEMISTR	MOLTPROFESSIO		120	100	
			HYPOGLYCAEMIA	VEC	No	NO
	GENERAL MEDICINE	MEDICAL	PATIENT TRANSFERS	YES		
	GENERAL MEDICINE	MEDICAL	MANAGEMENT OF DEEP VEIN	YES	No	NO
			THROMBOSIS			VEC
	GENERAL MEDICINE	MULTIPROFESSIO	NA CASE NOTE REVIEW	YES	Yes	YES

15/03/00		WorkSheet: anals97.ppf			Page: 4
` DIRCTSPEC	CATEGORY	TOPIC	ACTIONIDENTIFIE	REVIEWSPECIFIED	REAUDITED9899
RADIOLOGY	MULTIPROFESSIONAL	MRI SCANS PRIOR TO HYSTERECTOMY	NONE REQUIRED	No	NOT REQUIRED
PLOGY		PATIENT SATISFACTION SURVEY - RE-AUDIT	NONE REQUIRED	No	NOT REQUIRED
RADIOLOGY	MULTIPROFESSIONA	INVESTIGATION INTO THE NATURE & COMPLEXITY OF INTERVENTIONAL RADIOLOGY WORK	YES	Yes	NO
RADIOLOGY	MULTIPROFESSIONA	RE-AUDIT OF IVU EXAMINATIONS	YES	No	SCHEDULED
VASCULAR SURGERY	NURSING	PATIENT SATISFACTION	YES	Yes	NO
VASCULAR SURGERY	NURSING	PATIENT CARE	YES	Yes	NO
GENERAL SURGERY	NURSING	CENTRAL VENOUS CATHETER SEPSIS & ADMINISTRATION OF PARENTERAL NUTRITION	YES	No	NO
GENERAL SURGERY	NURSING	DRUG ADMINISTRATION	YES	Yes	МО
GENERAL SURGERY	NURSING	PRESSURE AREA/RISK ASSESSMENT	YES	No	NO
GENERAL SURGERY	NURSING	CARE PLANS	YES	Yes	NO
GENERAL SURGERY	NURSING	BODY MASS INDEX RECORD	YES	Yes	NO
GENERAL SURGERY	NURSING	DISCHARGE PLANNING	YES	Yes	NO
GENERAL SURGERY	NURSING	PREPARATION OF PATIENTS FOR DAY SURGERY (FRACTURE CLINIC PATIENTS) - RE-AUDIT	NONE REQUIRED	Yes	SCHEDULED
GENERAL SURGERY	CLIN, PROFESSIONS	DISCHARGE SUMMARIES (FRACTURE WARDS) - OCCUPATIONAL THERAPY	NONE REQUIRED	Yes	YES
CENERAL SURGERY	CLIN. PROFESSIONS	NECK COLLARS & SKIN GRAFTING (BURNS UNIT) OCCUPATIONAL THERAPY & PHYSIOTHERAPY	YES	Yes	YES
ACCIDENT & EMERGENCY	MEDICAL	EMERGENCY AMBULANCE CALLS IN N IRELAND (REGIONAL AUDIT)	YES	No	NO
ACCIDENT & EMERGENCY	MEDICAL	PATIENTS SUSTAINING INJURIES CAUSED BY PLASTIC BULLETS (REGIONAL - RVH STAFF)	NO	No .	NO
ACCIDENT & EMERGENCY	MEDICAL	CASE NOTE REVIEW	NO	No	NO
ACCIDENT & EMERGENCY	MEDICAL	EFFECTIVENESS OF SHO TEACHING	YES	Yes	NO
ACCIDENT & EMERGENCY	NURSING	TRIAGE	YES	Yes	YES
OCCUPATIONAL THERAPY	CLIN. PROFESSIONS	PROBLEM LISTS	YES	No	NO
DIETETICS	CLIN, PROFESSIONS		YES	Yes	ИО
DIETETICS	CLIN, PROFESSIONS	NON-ATTENDANCE AT DIETETIC OUTPATIENT CLINICS	YES	Yes	YES
DIETETICS		DISCHARGE LETTERS	YES	Yes	YES
DIETETICS	CLIN. PROFESSIONS	PATIENT RECORD CARDS	YES	Yes	YES
CLINICAL PSYCHOLOGY	CLIN. PROFESSIONS	CLINICAL NOTE REVIEW	YES	No	YES
CLINICAL PSYCHOLOGY	CLIN. PROFESSIONS	CLINICAL TOPIC REVIEW	YES	No	NO
NURSING	NURSING	CORPORATE PATIENT SATISFACTION	YES	Yes	YES
NURSING	NURSING	MIXED SEX WARDS	YES	Yes	NO
NURSING	NURSING	PATIENT SATISFACTION - OUTPATIENTS DEPT. (IMPROVING THE PATIENT FOCUS)	YES	No	YES
(, ,{sing	NURSING	PATIENT SATISFACTION - OUTPATIENTS DEPARTMENT (COMMUNICATION & INFORMATION	YES)	No	YES

DIRECTORY OF NATIONAL AUDITS

OCTOBER 1999

Directorate of Clinical Audit 3rd Floor, Musgrave Wing The Royal Hospitals

NATIONAL AUDIT ACTIVITY

Directorate: ATICS

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
NCEPOD	Ongoing	Royal College of Surgeons	
ICNARC	Ongoing	ICNARC Director)	
Critical Incident Reporting	Ongoing	Association of Anaesthetists	
National Confidential Enquiry in Maternal Mortality		DHSS	
National Vascular Audit (Elective Open Aortic Aneurysm Surgery)	2/99 – 5/99	Consultant Anaesthetist, Freeman Hospital, Newcastle	

NATIONAL AUDIT ACTIVITY

Directorate: Medical Cardiology

Period of Study	Organised nationally by	Lead Consultant in RHT
Ongoing for each calendar year	British Cardiovascular Interventional Society	
Ongoing for each calendar year	NCEPOD	
Ongoing	British Pacing and Electrophysiology Group	
Ongoing	Clinical Trials and Evaluation Unit, Royal Brompton Hospital	
Ongoing	British Nuclear Group	
	Ongoing for each calendar year Ongoing for each calendar year Ongoing Ongoing	Ongoing for each calendar year British Cardiovascular Interventional Society Ongoing for each calendar year NCEPOD Ongoing British Pacing and Electrophysiology Group Clinical Trials and Evaluation Unit, Royal Brompton Hospital

NATIONAL AUDIT ACTIVITY

Directorate: Cardiac Surgery

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
Cardiac Surgery Results	Yearly	Society of Cardiothoracic Surgeons of Great Britain and Ireland	(for providing the results)

NATIONAL AUDIT ACTIVITY

Directorate: Dental

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
Evidence for screening for periodontal disease in referrals from general dental practitioners	Ongoing	Sheffield	
Orthodontics - Quality of Treatment being delivered by the Hospital Services throughout the		National Orthodontic Working Party	

NATIONAL AUDIT ACTIVITY

Directorate: Ophthalmology - NIL RETURN

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
National Audit of Trabeculectomy	March 1996 March 1998	Royal College of Ophthalmologists	Audit Department
National Cataract Audit	August 1997 – February 1998 (subsequently abandoned)	Royal College of Ophthalmologists	

NATIONAL AUDIT ACTIVITY

Directorate: Otolaryngology

Period of Study	Organised nationally by	Lead Consultant in RHT
1997 - 1999	Royal College of Surgeons (England)	
1998 - 1999	Royal College of Surgeons (England)	
Held in September 1998	Royal College of Surgeons (England)	Various consultants attended
	1997 - 1999 1998 - 1999	Royal College of Surgeons (England) 1997 - 1999 Royal College of Surgeons (England) Royal College of Surgeons (England) Royal College of Surgeons

NATIONAL AUDIT ACTIVITY

Directorate: Laboratories - Tissue Pathology

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
National Audit of Perinatal Post Mortem Reports	1998/99	Confidential Enquiry into Stillbirths and Deaths in Infancy	(Chair)

NATIONAL AUDIT ACTIVITY

Directorate: Medical

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
Evidence-based Prescribing in Older People	April – May 1999 (two week data collection)	Royal College of Physicians	
National Sentinel Audit of Stroke	1 st Audit: Jan – March 1998 Re-audit: Aug – Oct 1999	Royal College of Physicians	
Audit of Service and Management of Atopic Eczema	Spring 1998	DOH (& B.A.D. approved) Prof. Hywell Williams	
National Pituitary Database	1998 - ongoing		(Committee members also)

NATIONAL AUDIT ACTIVITY

Directorate: Medical (Contd)

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
National Acromegaly Database	1998 - ongoing		(Committee members also)
Patient acceptability of long-term injection treatment for erectile dysfunction	6 months	Erectile Dysfunction Alliance	

NATIONAL AUDIT ACTIVITY

Directorate: Neurosurgery

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
National Shunt Registry	Ongoing — long-term	National Shunt Registry, Addenbrookes, Cambridge	Byrnes, Gray, Cooke & Fannin

NATIONAL AUDIT ACTIVITY

Directorate: Neurology - NIL RETURN

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
radio xino(s)			
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NATIONAL AUDIT ACTIVITY

Directorate: Obstetrics, Gynaecology & Neonatology - NIL RETURN

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
Audit of Management of Women who are RhD Negative (Regional audit – similar audit undertaken in UK mainland)	April 1998 – January 1999	Royal College of Obstetricians & Gynaecologists	

NATIONAL AUDIT ACTIVITY

Directorate: Paediatrics

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
Audit of Acute Asthma Admissions	1998/99	British Paediatric Respiratory Group/British Thoracic Society	
End Stage Renal Failure – Audit Database	Ongoing	British Association for Paediatric Nephrology	Professor M Savage .
Solid Tumour Audit Leukaemia Audit	Ongoing	UK CCSG	
Neonatal Surgical Audit	Ongoing	British Association of Paediatric Surgeons	

NATIONAL AUDIT ACTIVITY

Directorate: Paediatrics (Contd.)

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
Laparoscopic Surgical Audit	Ongoing	British Association of Paediatric Surgeons	
National Confidential Enquiry into Peri-operative Deaths	Ongoing	NCEPOD, London	
Confidential Enquiry in Stillbirths and Deaths in Infancy	Ongoing	CESDI	
Neonatal Heel Prick Screening Audit	Ongoing		(Endocrine Lab.)

NATIONAL AUDIT ACTIVITY

Directorate: Paediatrics (Contd.)

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
Growth Hormone Audit	1999	Oxford	
Diabetic Audit		Bristol	
Organ Transplantation	Ongoing	UKTSSA	Dr M O'Connor
British Paediatric Surveillance Scheme (rare conditions)	Ongoing	RCPCH	
		,	

NATIONAL AUDIT ACTIVITY

Directorate: Radiology - NIL RETURN

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
		·	

NATIONAL AUDIT ACTIVITY

Directorate: Surgical – NIL RETURN

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
National Confidential Enquiry into Perioperative Deaths	Ongoing	NCEPOD	
Major Trauma Outcomes Study (Accident & Emergency Dept.)	Ongoing	Major Trauma Outcomes Study - Manchester	

NATIONAL AUDIT ACTIVITY

Directorate: Clinical Professions

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT
National Audit of Cleft Lip and Palate	November 1996 – April 1997	Clinical Standards Advisory Group – Cleft Lip and Palate –	
National 'Care' Cleft Birth Database	Ongoing		

NATIONAL AUDIT ACTIVITY

Directorate: Nursing (Quality) - No contribution to National Audits

Audit Title(s)	Period of Study	Organised nationally by	Lead Consultant in RHT