



# Patient Safety Webinar Quarter 1 2023

3 August 2023

Welcome. Thank you for joining us today.

We are just setting up. Please do mute yourselves while joining or during presentations. (We may mute you on entry – this is not an audio fault, and you can of course unmute yourself any time).

Please introduce yourself in the Chat Box by full name and organisation and please make use of it throughout for Q&A.

Time	Item	Presenter(s)
13:00	Welcome and Introductions	Julia Russell, Senior Clinical and Quality Improvement Manager, Hospice UK
13.05	Case Study on Clinical Audit	Joe Potts Clinical Lead and Head of Inpatient Services Douglas Macmillan Hospice, Stoke on Trent.
13.30	Evaluation of last year	Julia Russell
13:35	Curriculum Setting	Julia Russell
14.00	Q1 Patient Safety Data	Julia Russell and Stuart Duncan
14:25	AOB and Close	Julia Russell

Joe Potts,  
Clinical Lead & Head of Inpatient Services  
Douglas Macmillan Hospice

Clinical Audit



# tendable

## Using a digital tool to support quality improvement

Joe Potts

Head of Quality & Innovation

Douglas Macmillan Hospice





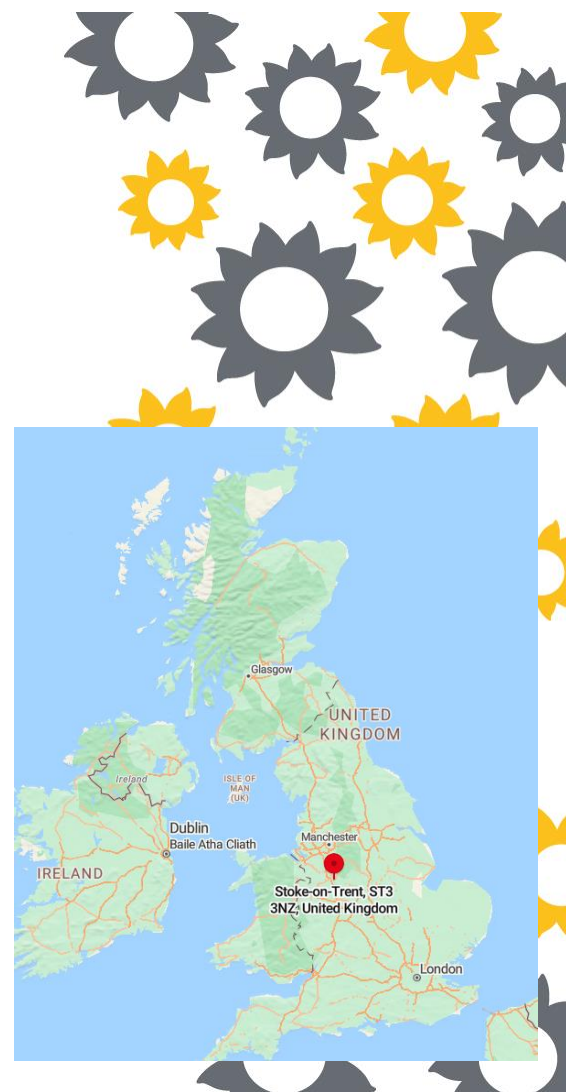
# Background

Hospice in Stoke on Trent caring for Children & Adults

Two hospice sites & 21 retail shops

Care for around 3000 patients & families per year

440 staff & 700 volunteers





# Background

## Services include

- Inpatient Unit (26 beds)
- Wellbeing Team – outreach, wellbeing clinics, lymphoedema, physio, comp therapy, SPARCS, bereavement etc.
- Community Team – PCNS led, 24/7 Advice line,
- Hospice @ Home
- Children's hospice
- Young Adult Unit
- Dementia Services
- Support services etc.

071613







# Audit

**Audit and the use of data in healthcare has a long history but has often failed to bring about the expected improvements. Many settings have not fully embedded audit in clinical practice**

**(Paton, Ranmal, Dudley, et al.,2015).**







## Handwashing Audits

# Case for change

Audits completed on paper

Left in pigeon hole for  
Quality & Compliance  
Manager

Data collated over period  
of weeks to months

Limited feedback due to  
workload

Actions required not  
captured





## **Controlled Drugs Audit**

# **Case for change**

**Audits completed on  
Excel**

**Data collected using  
multiple methods**

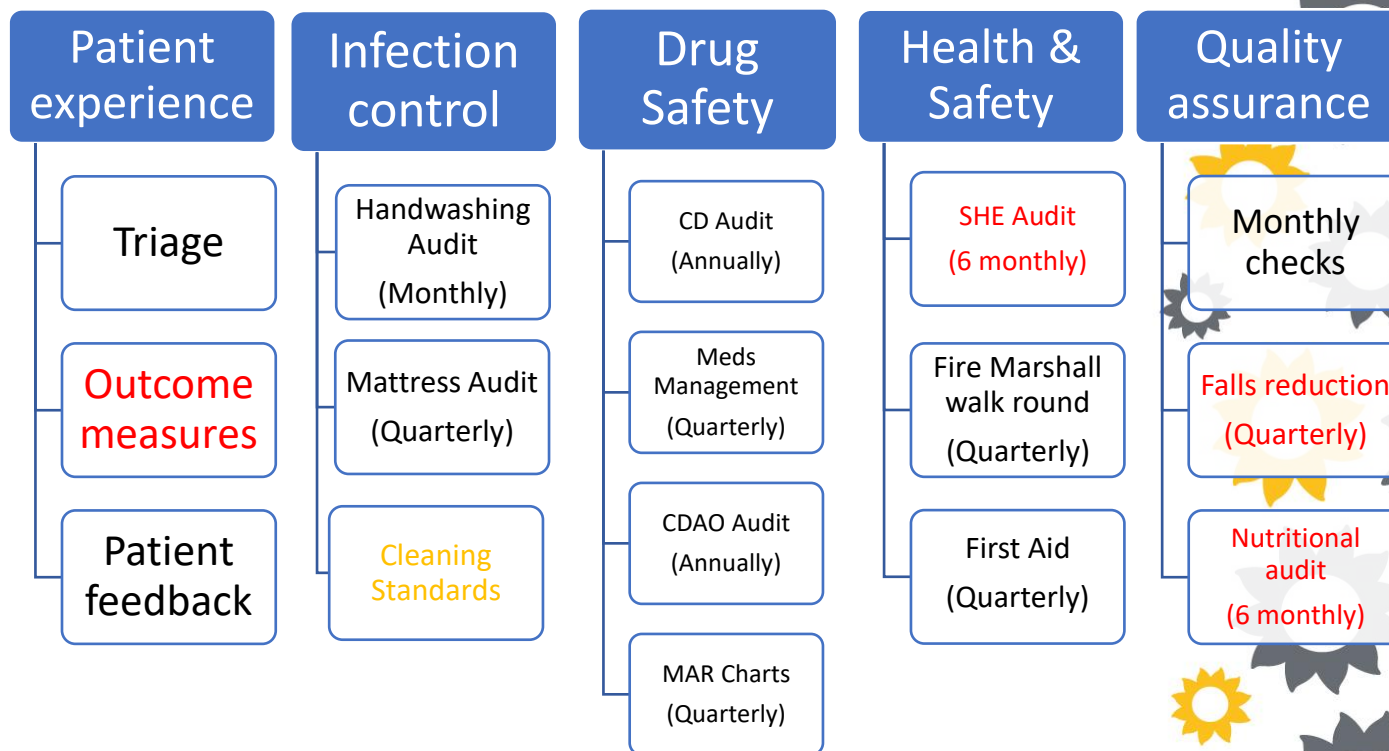
**Manual calculations  
for results % etc.**

**Delay in feedback to  
prescribers/ IPU**

**Actions completed 3-6  
months after audit**



# Audit Schedule





# Options

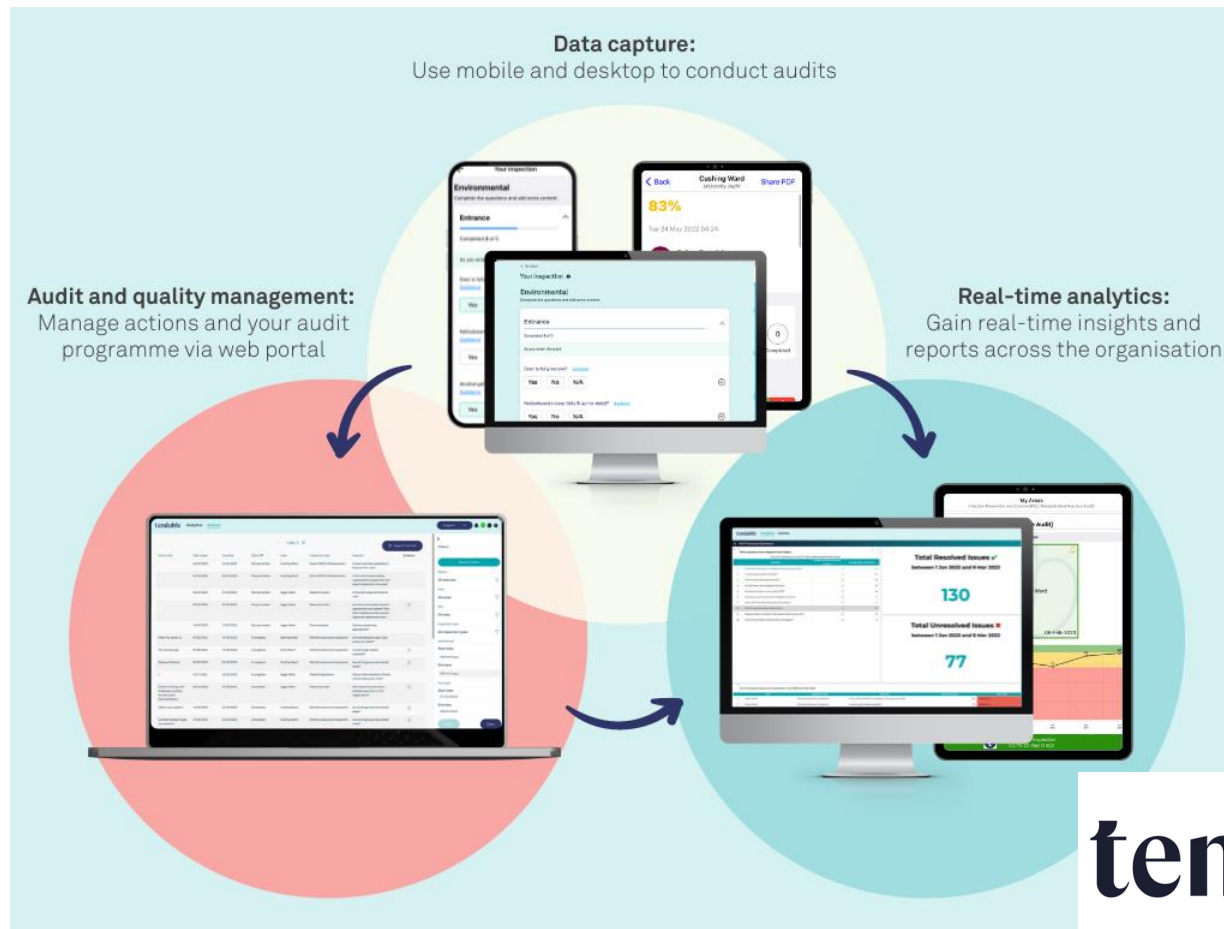
**Continue with current process**

**Utilise existing software to support (well known hospice risk/incident management system)**

**Look for supplier (Tendable)**

HCN:1071613

# Solution



tendable

# Example

12:27

< National Cleaning Standards ⓘ

**Answer multiple times**  
Complete the questions and add extra content.

**Clinical Equipment**

Completed 0 of 21

Set 1 Set 2 Set 3

Are notes, drugs trolleys or cupboards clean, tidy and in a good state of repair?

Yes No N/A +

ⓘ Are linen and general purpose trolleys clean and in a good state of repair?  
[Guidance](#)

Yes No N/A +

Are hot water boilers and cold water machines (including drip trays) clean and in a good state of repair?  
[Guidance](#)

12:28

< Add content

Requires action ☒

**Guidance**

Write your guidance here

**Due Date**

Suggested: 1 days Date: **Wed 2 Aug 2023**

1 day 7 days 14 days 28 days

Pick custom date

**Set evidence requirements for action**

What would you like to set as mandatory?

Photo ☐

Comment ☐

12:29

< Share PDF ⓘ  
National Cleaning Standards

**Adult Inpatient Services**

National Cleaning Standards Inspection Report  
Mon 31st July 2023, 11:25am

JP Joe Potts  
Head of Inpatient Services & Clinical Lead  
joepotts@dmhospice.org.uk 92.8%

Minimal issues found, all areas smell fresh and have been cleaned to a high standard. There are some items of clutter in various rooms that would benefit from being removed and stored in an appropriate place to enable cleaning.

Key findings

✔ 0 Resolved ⓘ 6 New Issues ⚠ 0 Repeat

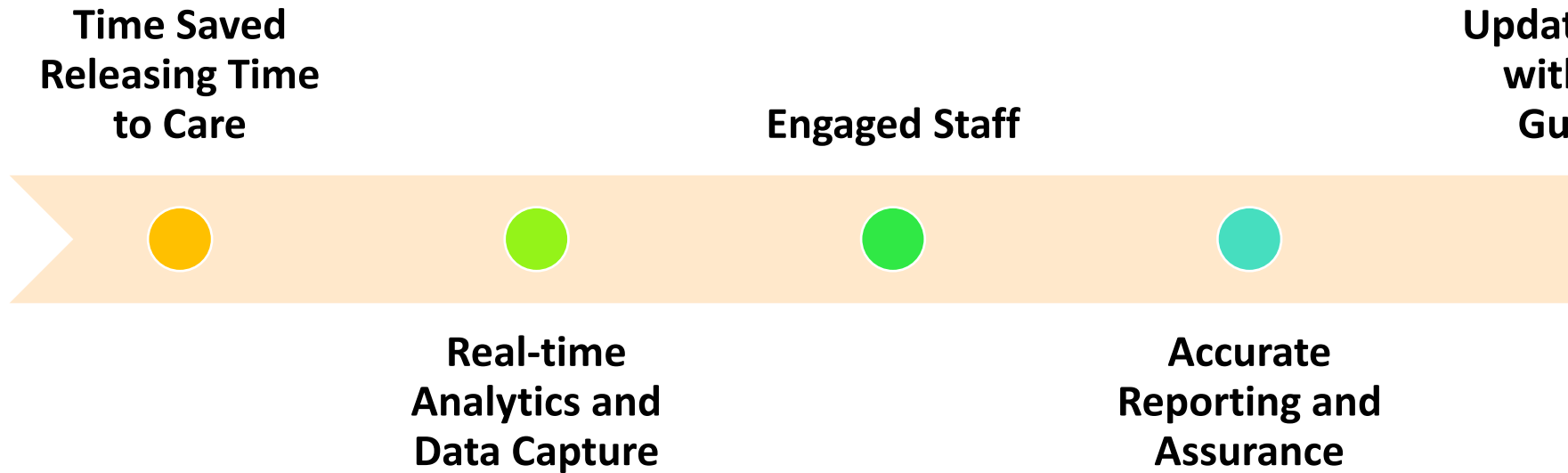
1/21 generated on 31/7/2023

Since 16-7-23

Are patient fans with accessible blades clean and in a good state of repair?  
Are linen and general purpose trolleys clean and in a good state of repair?  
Are baths and taps clean and in a good state of repair?  
Are radiators, including cover, clean and in a good state of repair?  
Are bedside lockers clean and in a good state of repair?  
Are patient service user beds, including frames, wheels, castors, head, foot, head rail protectors, cot sides, sleep systems, nurse call and control panels, and carers beds in the clinical area, clean and in a good state of repair?

Home Drafts Inspect Reports More

# Outcomes







# Questions

**Joe Potts**

**Head of Quality & Innovation**

**Douglas Macmillan Hospice**

[joepotts@dmhospice.org.uk](mailto:joepotts@dmhospice.org.uk)

[@NurseJoe87](#) – Twitter/ X

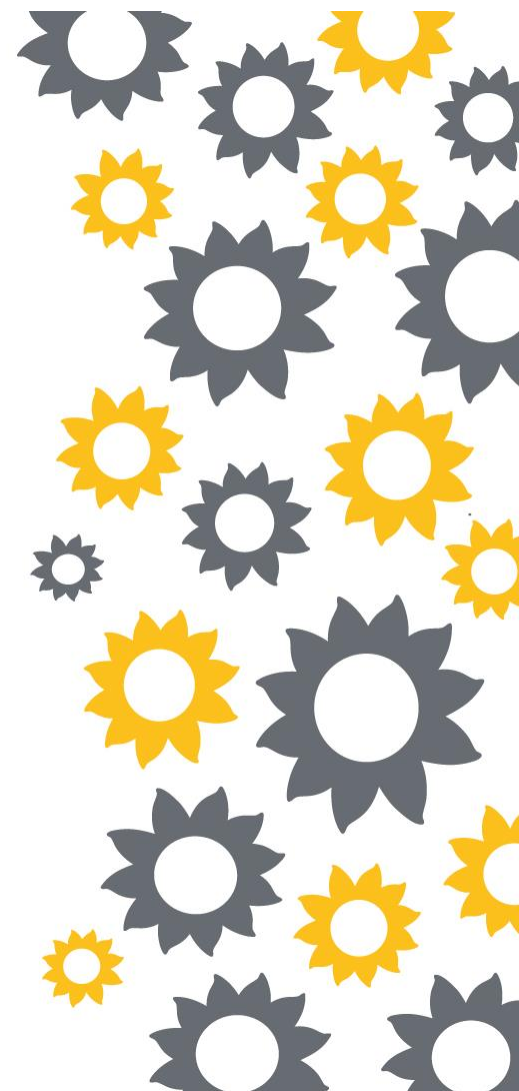
## tendable

<https://www.tendable.com/contact-us>

**Debra Renwick**

**Partnerships Manager**

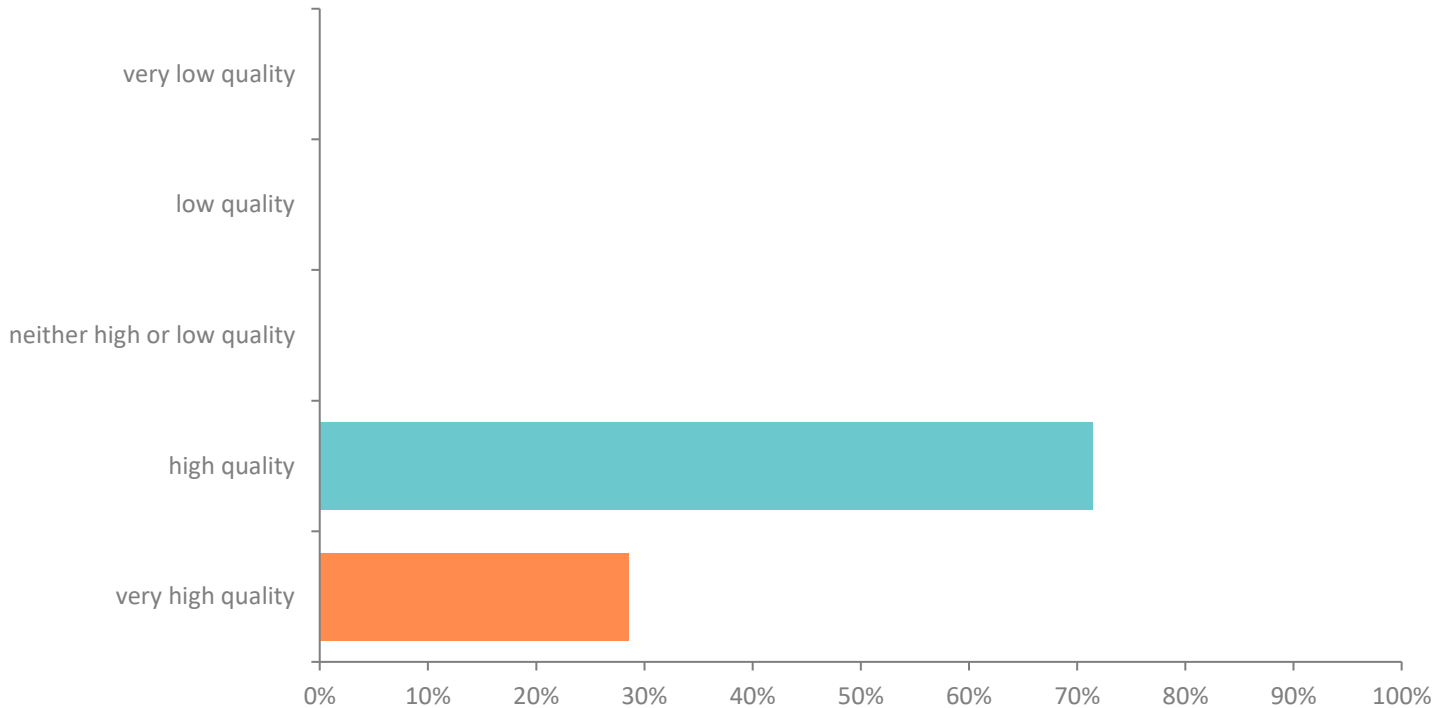
[debra.renwick@tendable.com](mailto:debra.renwick@tendable.com)



# Patient Safety Webinar Evaluation Survey (end of year 2022/23)

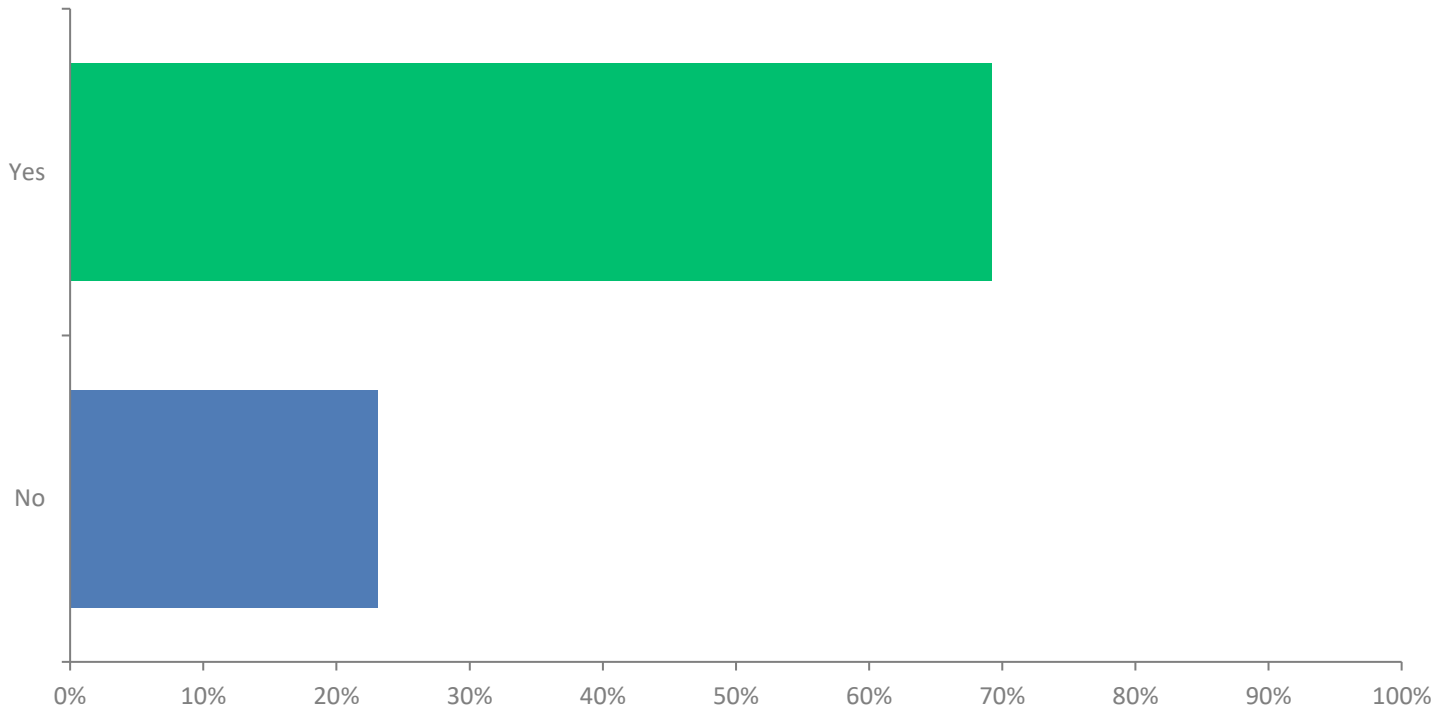
# Q1: How would you rate the quality of the webinars you have attended?

- **Answered: 14 Skipped: 1**



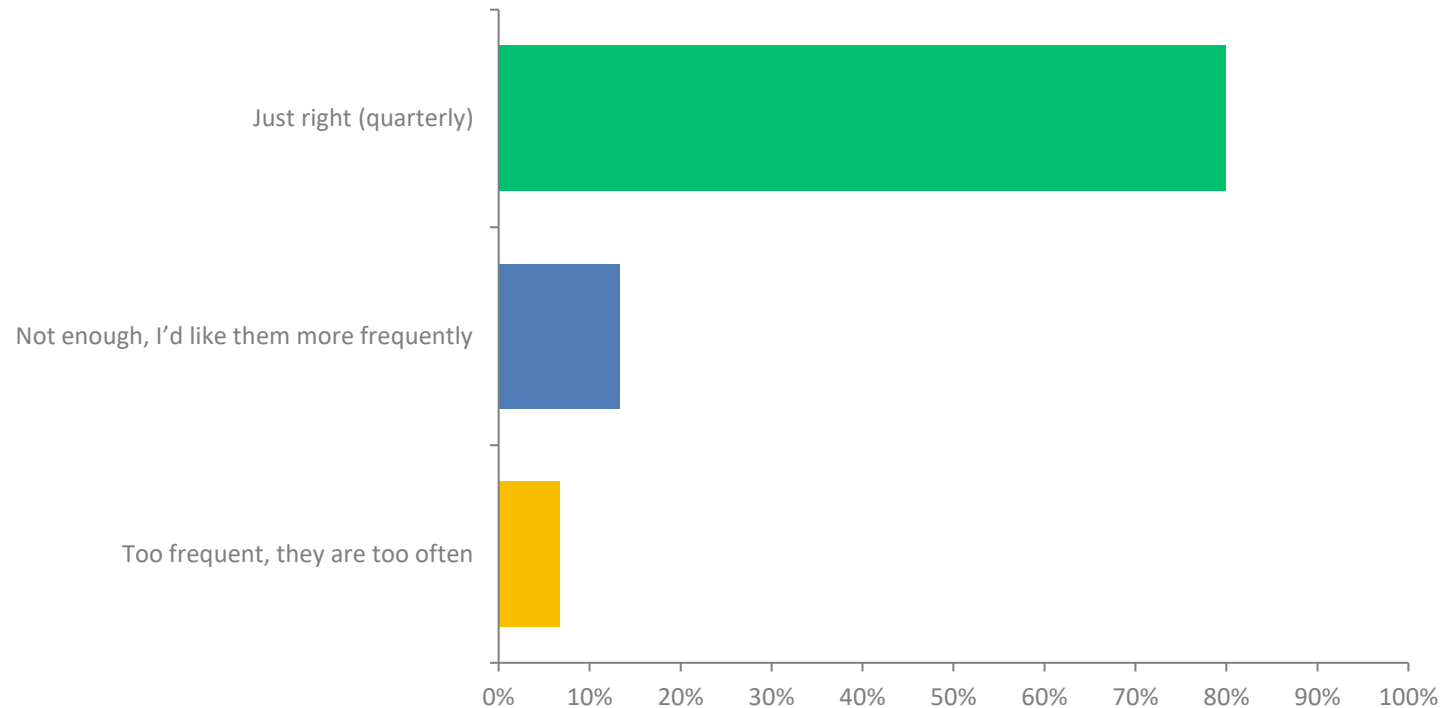
## Q2: Have you learned something new in the webinars that has made a difference to your practice?

- **Answered: 12** **Skipped: 3**



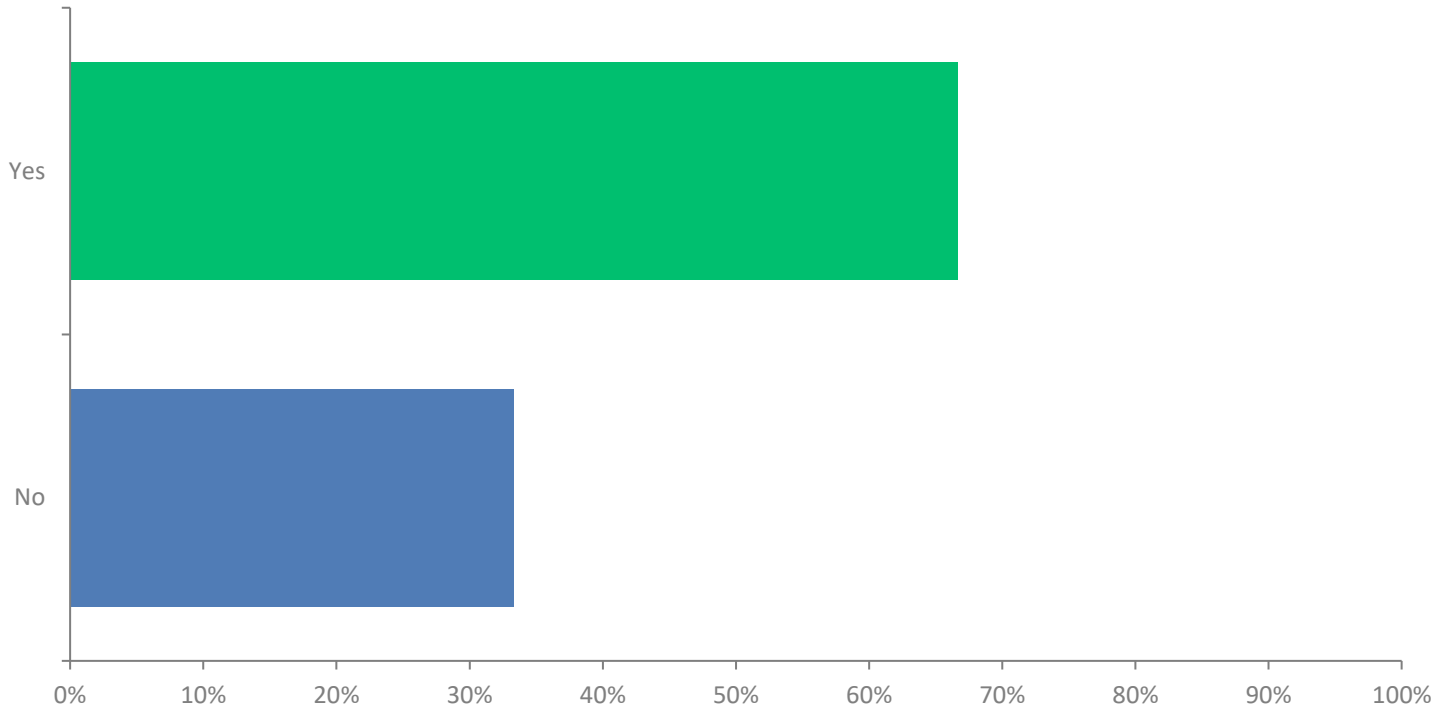
# Q3: Is the frequency of the webinars...

- **Answered: 15** **Skipped: 0**



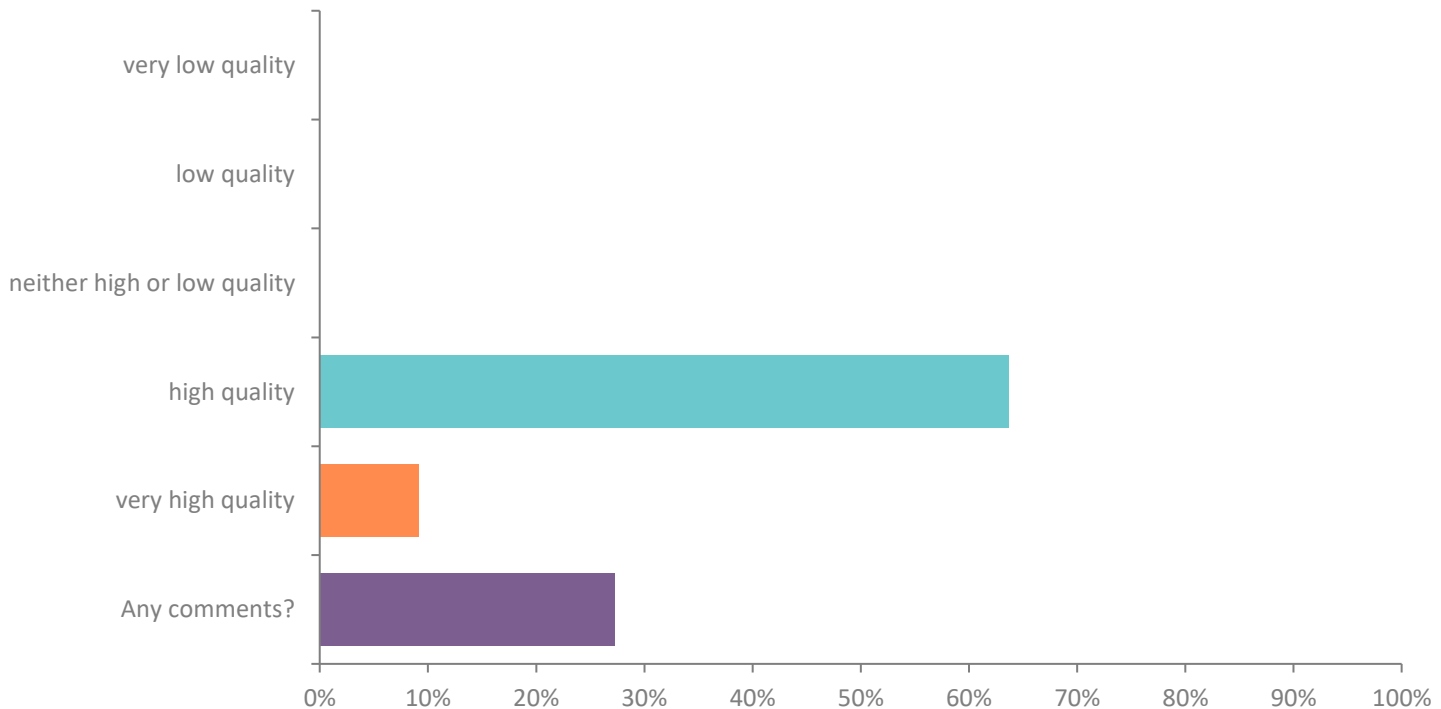
# Q4: Do receive the patient safety bulletin?

- Answered: 15 Skipped: 0



# Q5: How would you rate the quality of the bulletins you have received and read?

- **Answered: 11 Skipped: 4**





# CURRICULUM SETTING

Communities of practice are groups of people who share a concern or a passion for something they do and learn how to do it better as they interact regularly

Etienne and Beverly Wenger-Trayner 2015

Q1 Please let us know your job title.

Q2 What are your expected learning outcomes?

Q3 Below is a list of topics identified as priorities by colleagues in the survey monkey.

Please write in the chat any others. Speakers?

PSIRF

Sustainability and Patient Safety

MDT approaches to patient safety

Grading of incidents

Wounds and safeguarding referrals

Tissue viability, categorisation of PUs

LFPSE

Deterioration tools in palliative care

How to write a policy

Sharing incidents / conundrums

EDI and Patient Safety

Human Factors

Outcome measures

Medicines Safety (CDs)

QI methodology

Using the data in a meaningful way

Case Studies

Positive risk taking & engaging patients

Q4 Participants are encouraged to share challenges and learning from experts and peers. Please let us know if there is a particular topic on which you would like to present.

Q5 Do you have any other thoughts for the curriculum of the Patient Safety Network?

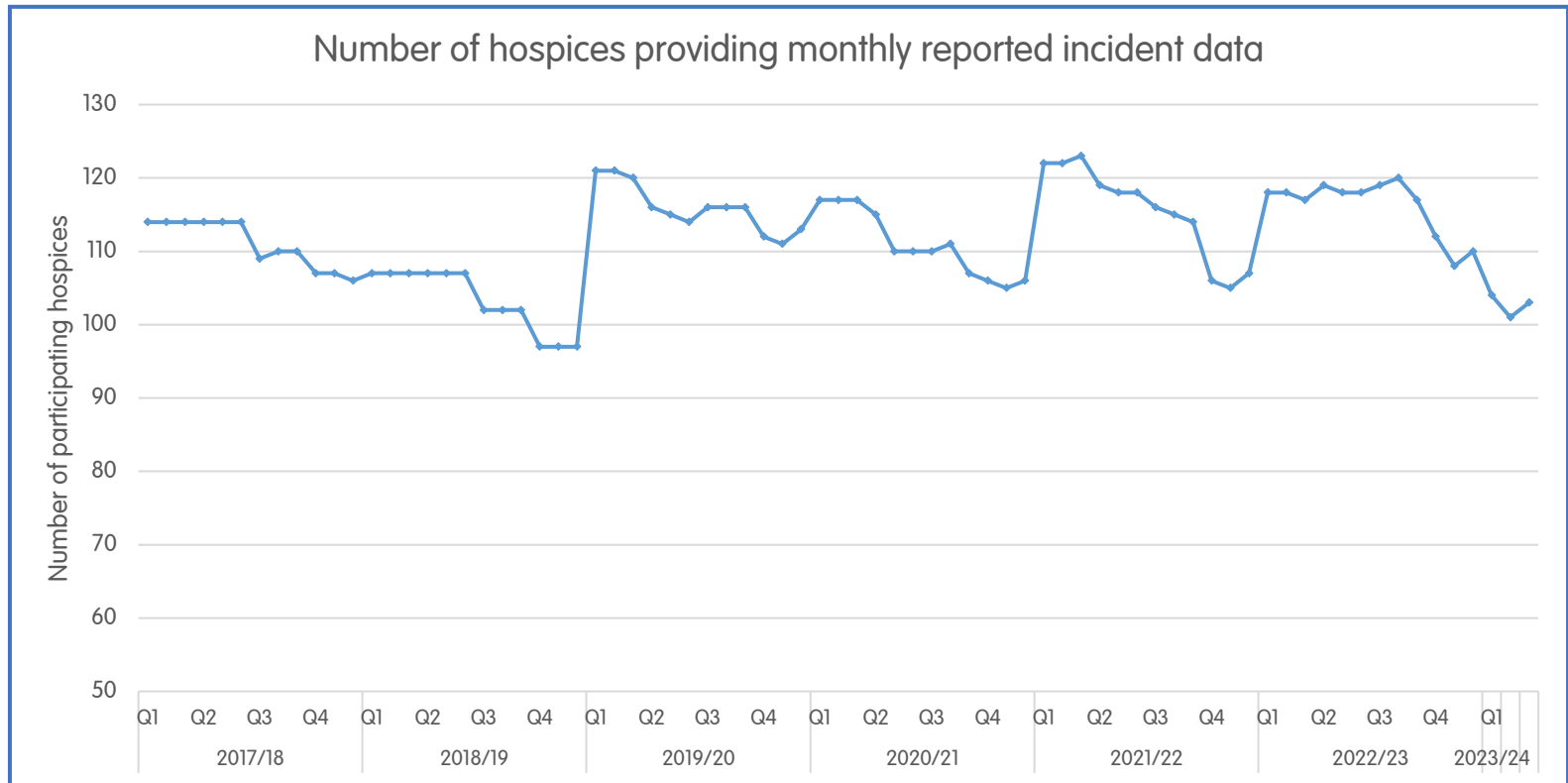


## Would you like a HUK Share & Learn Community of practice?

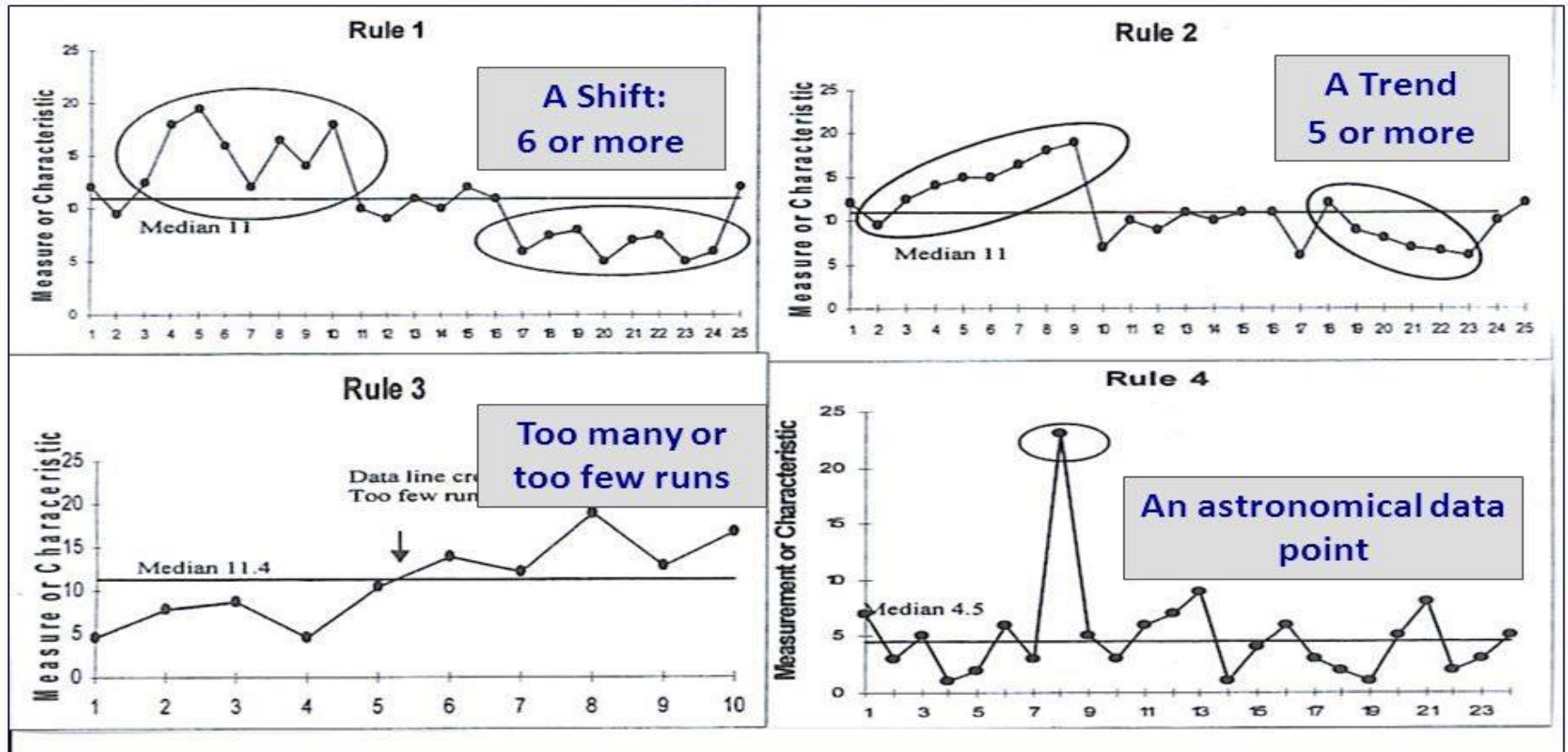
- small number of representatives from hospices
- come together to discuss an incident in a safe space
- share ideas, best practice and learnings
- quarterly meetings
- aims to improve patient safety by sharing learnings widely.

# Patient Safety Incident Data self-reported by (Adult) Hospices

# Data Submissions: Years and Quarters



# Non-Random Signals on Run Charts

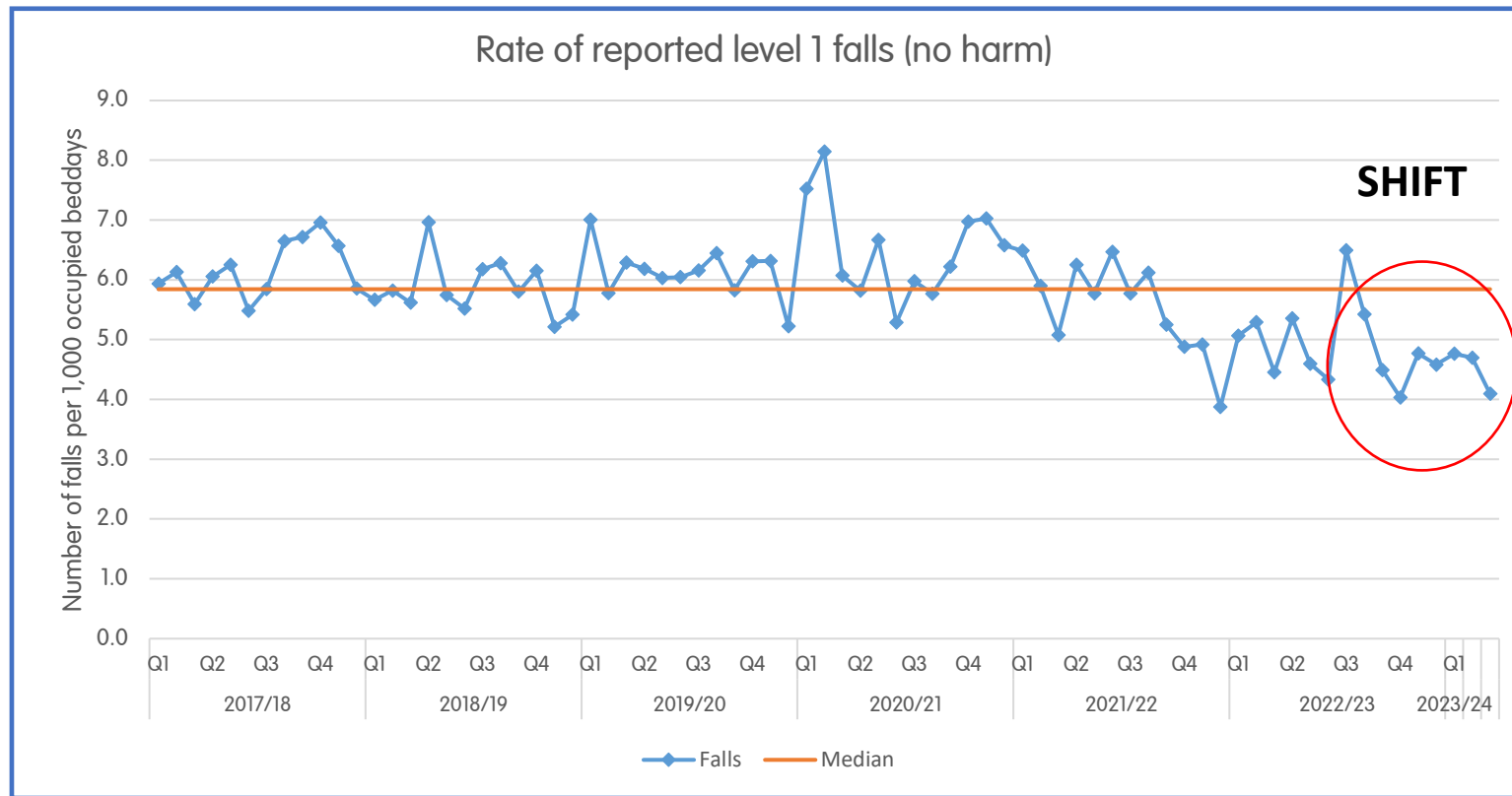


Evidence of a non-random signal if one or more of the circumstances depicted by these four rules are on the run chart. The first three rules are violations of random patterns and are based on a probability of less than 5% chance of occurring just by chance with no change.

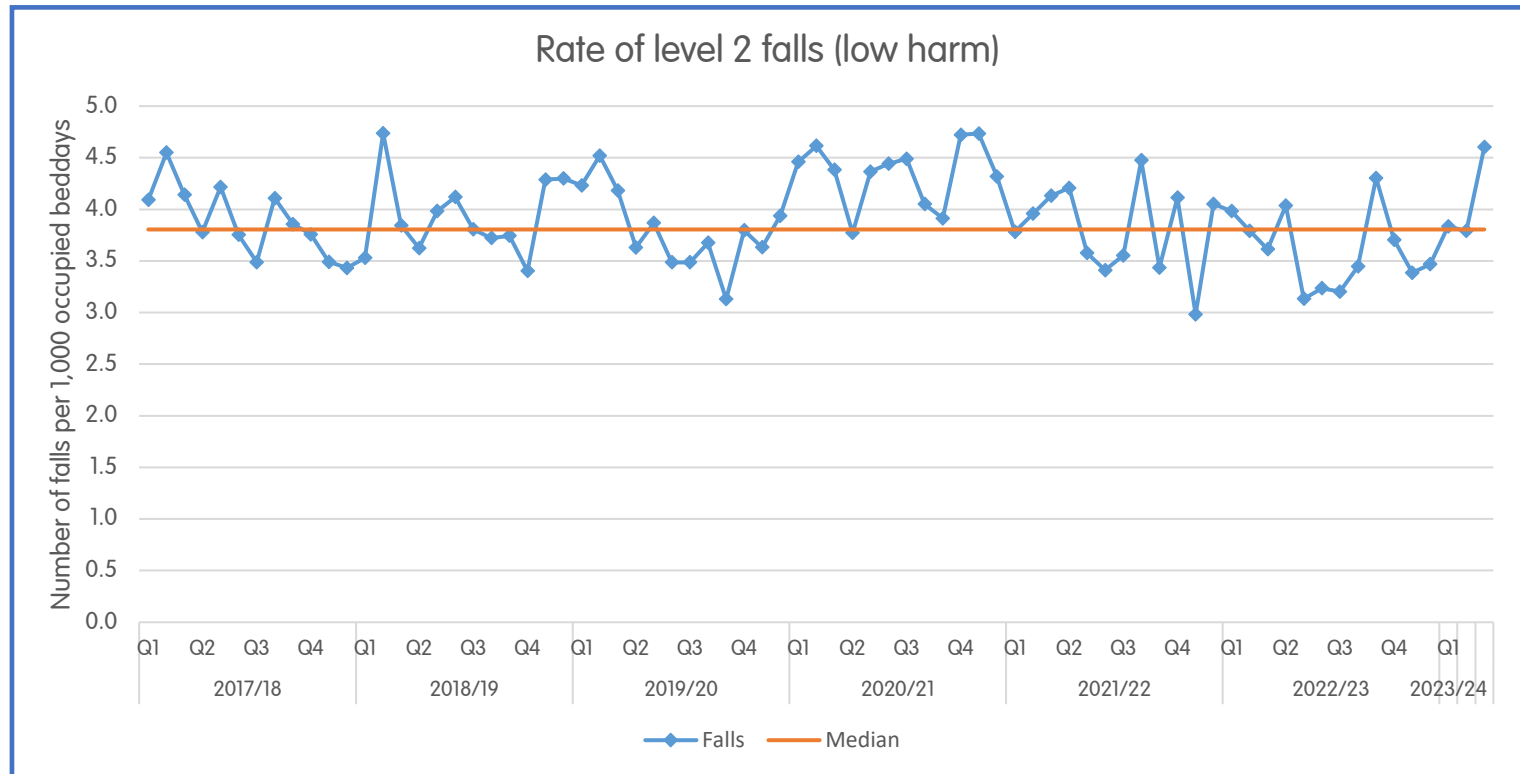
*The Data Guide, p 3-11*

# FALLS

# Level 1 falls over time

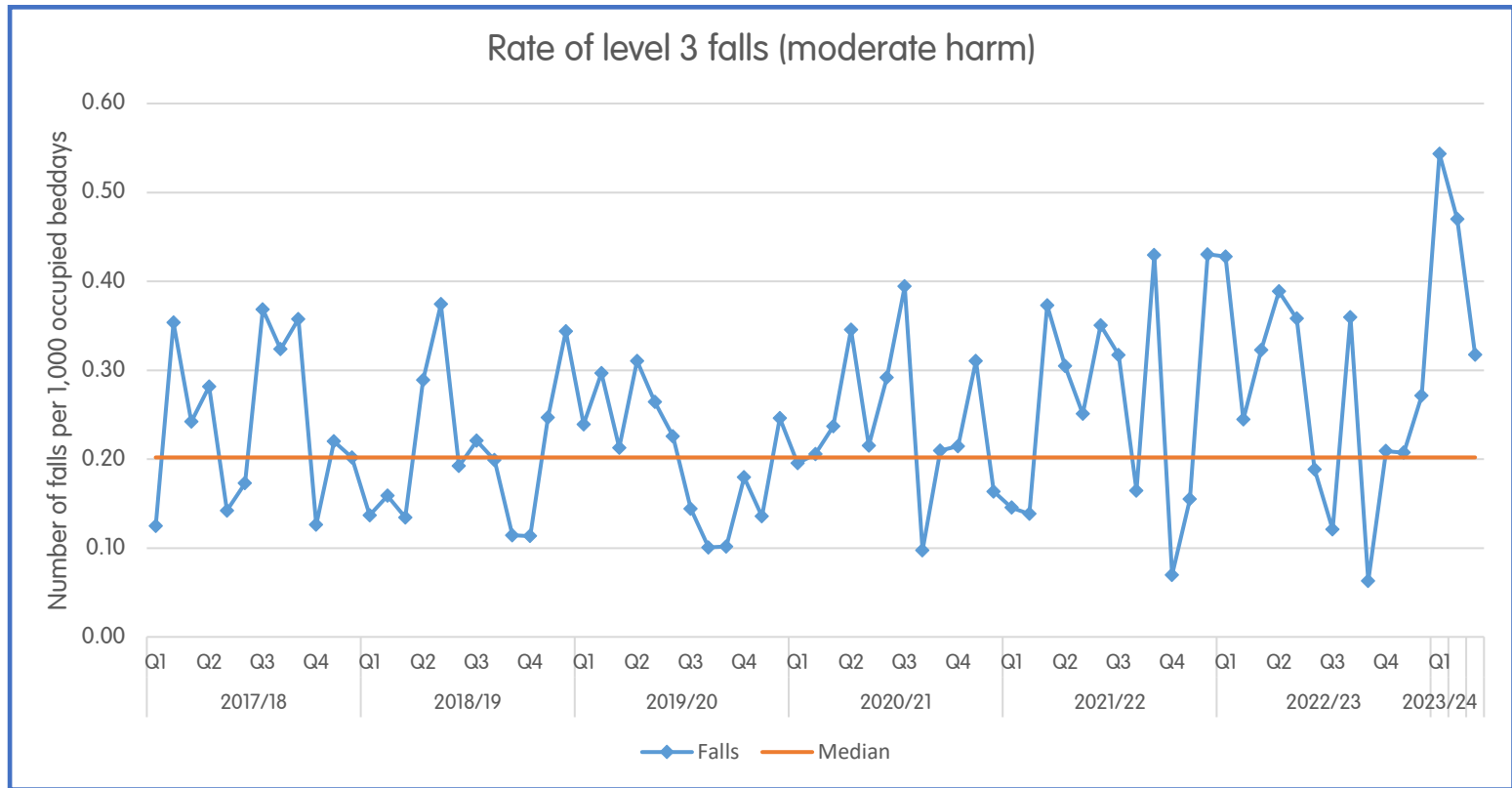


# Level 2 falls (low harm) over time

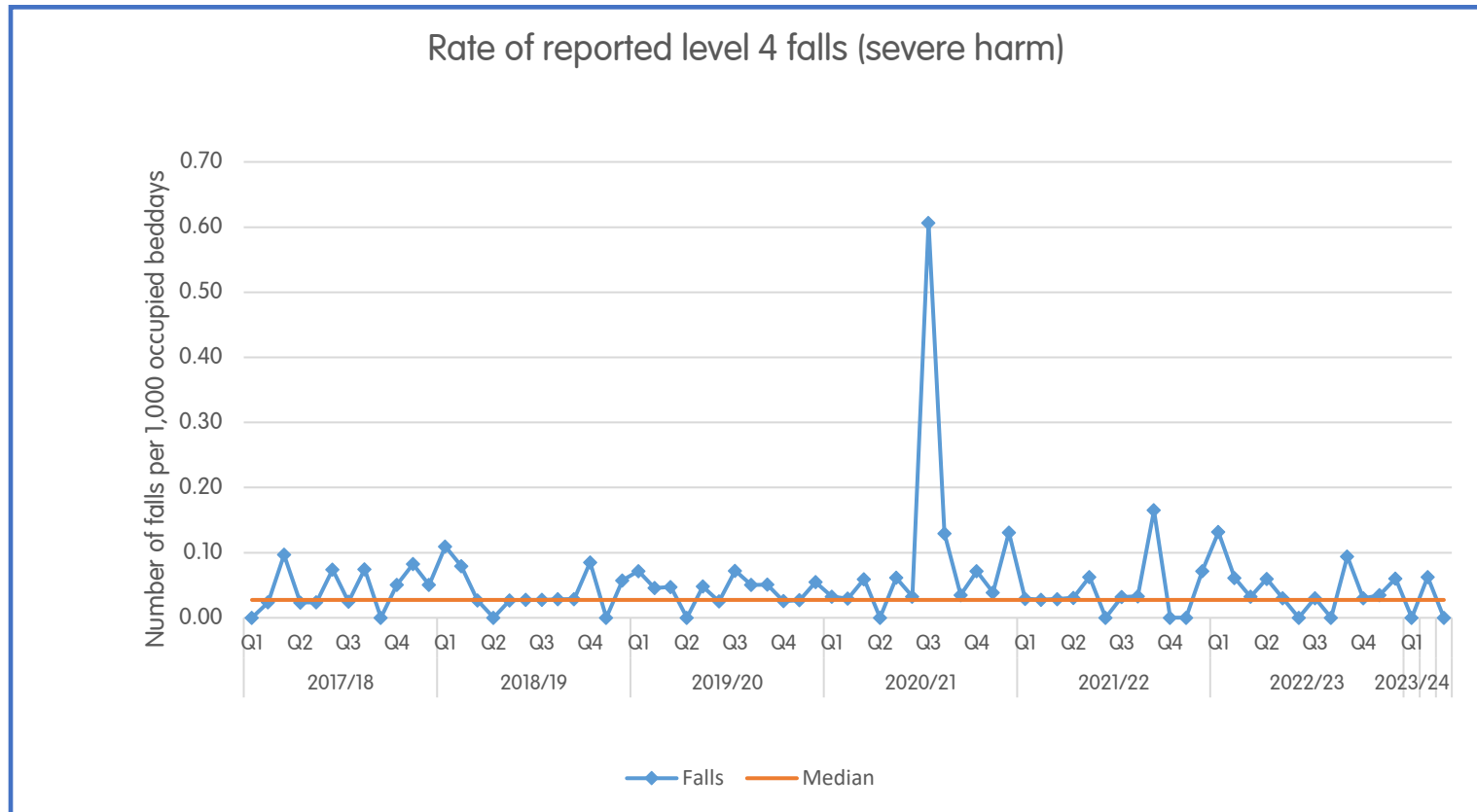




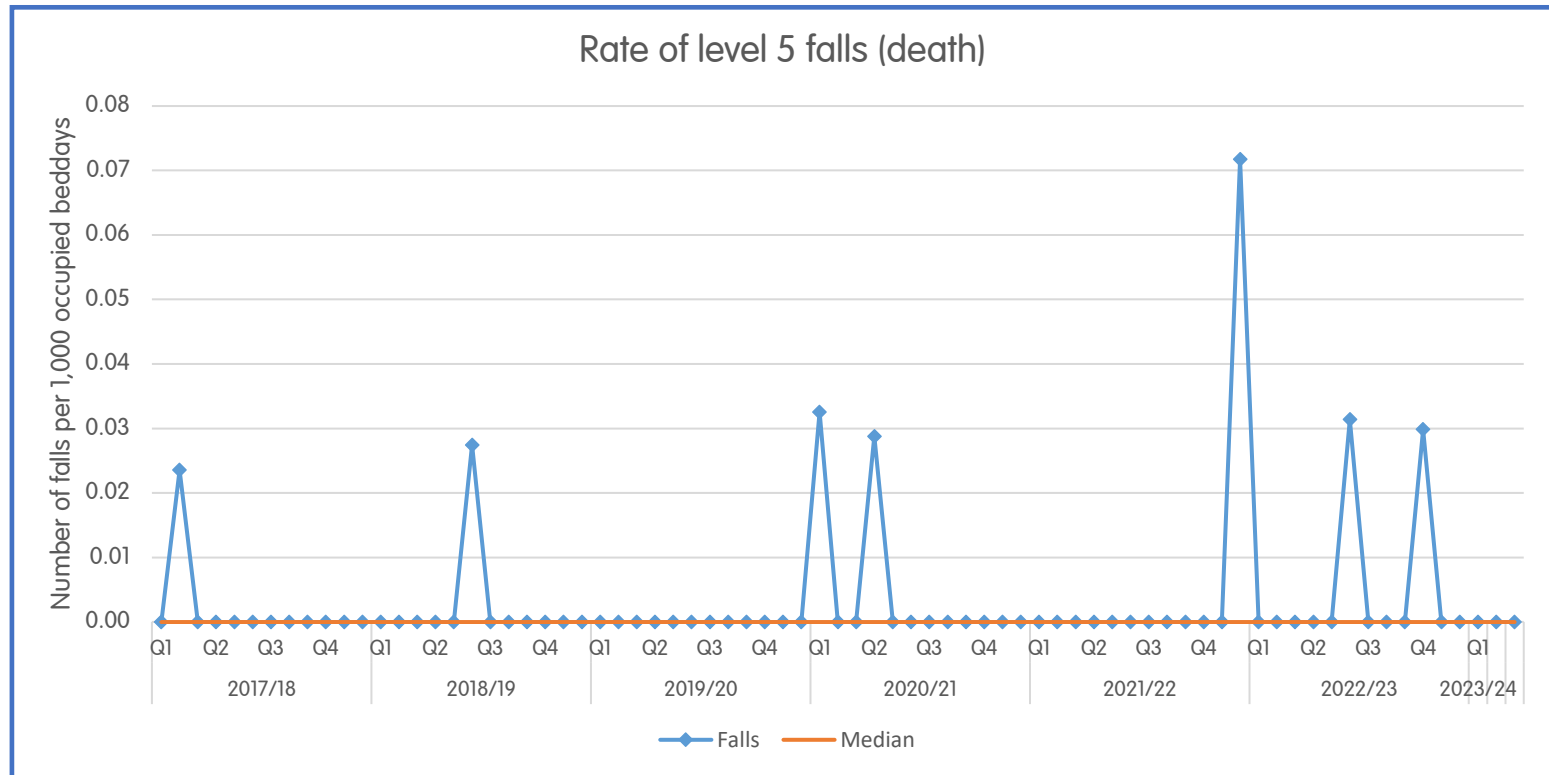
# Level 3 falls (moderate harm) over time



# Level 4 (severe harm) falls over time

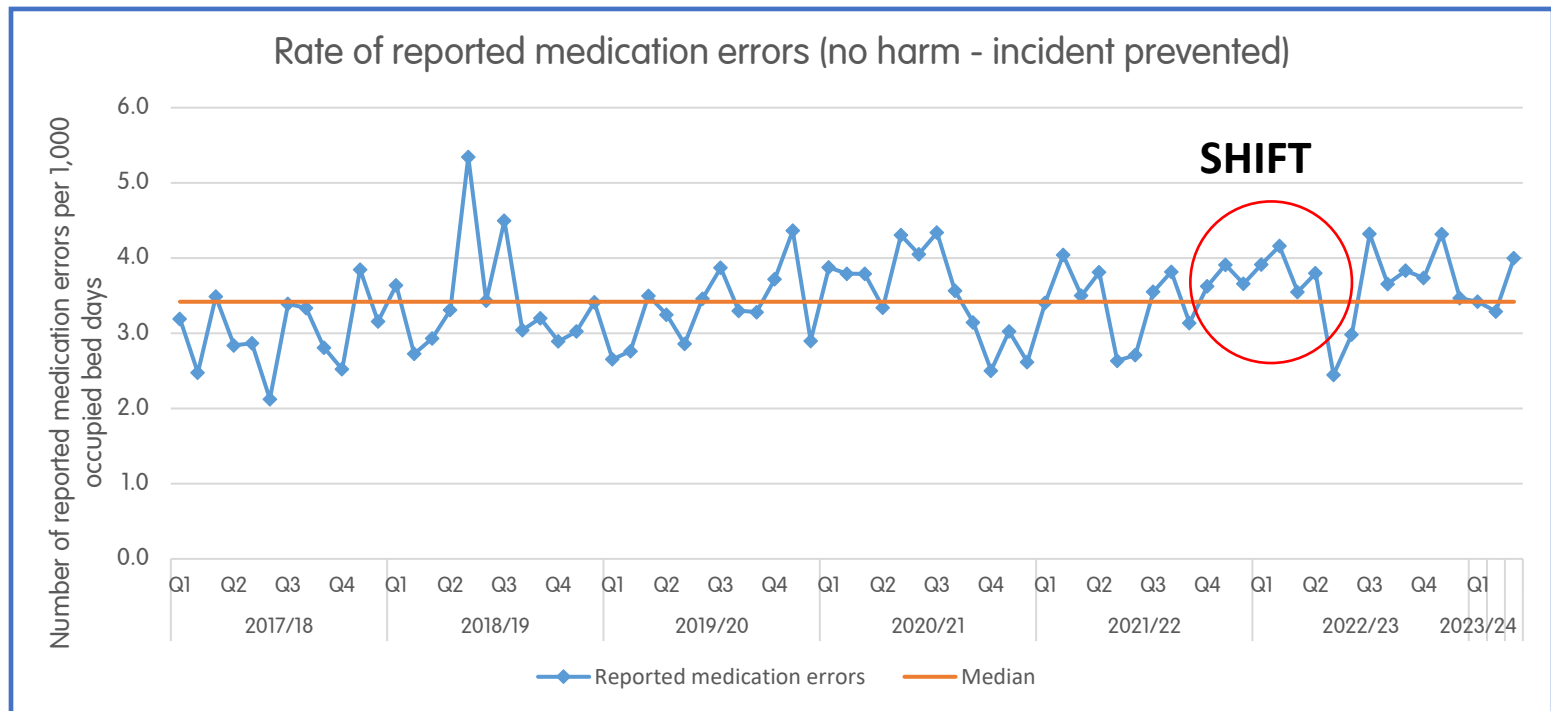


# Level 5 (death) falls over falls over time

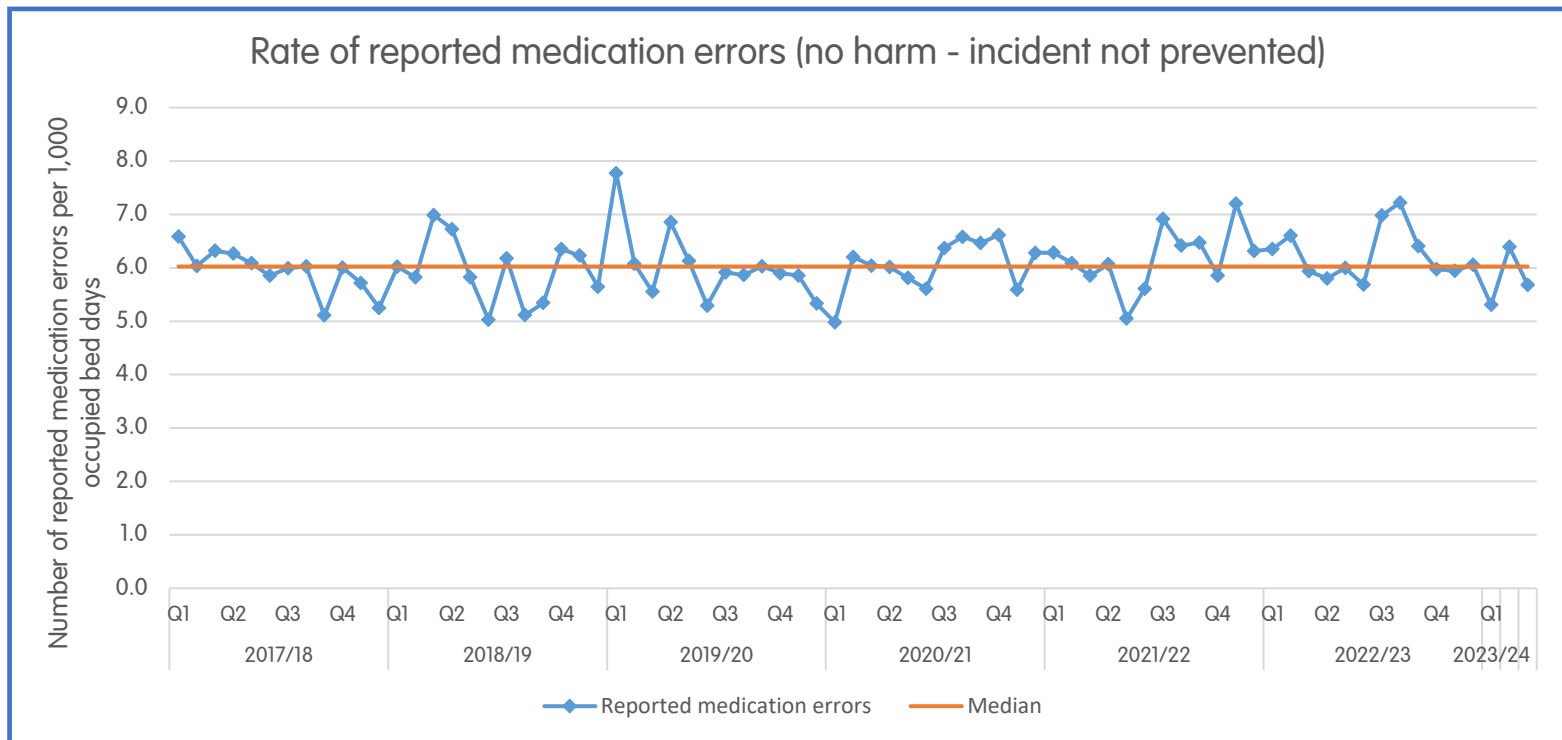


# MEDICATION

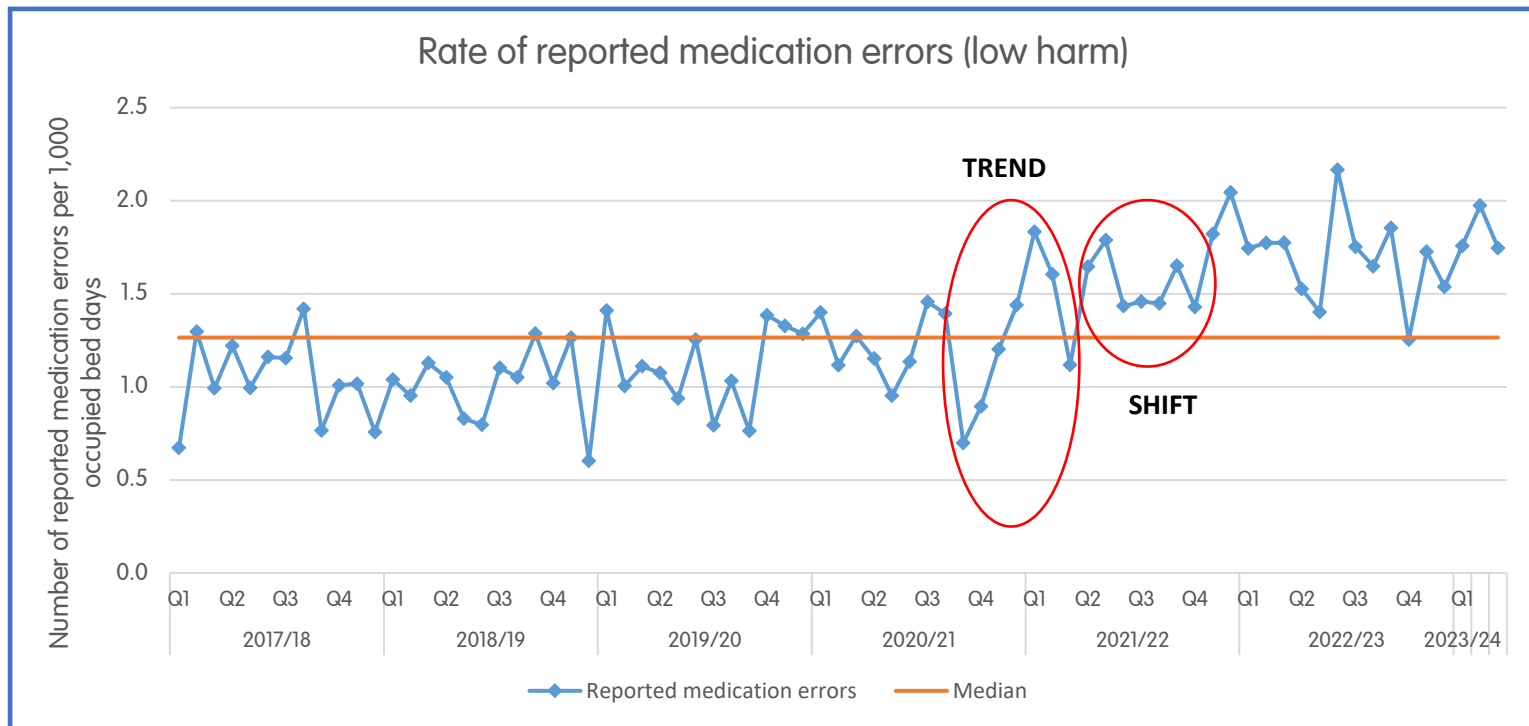
# Rate of medication incidents; no harm – incident prevented (adults)



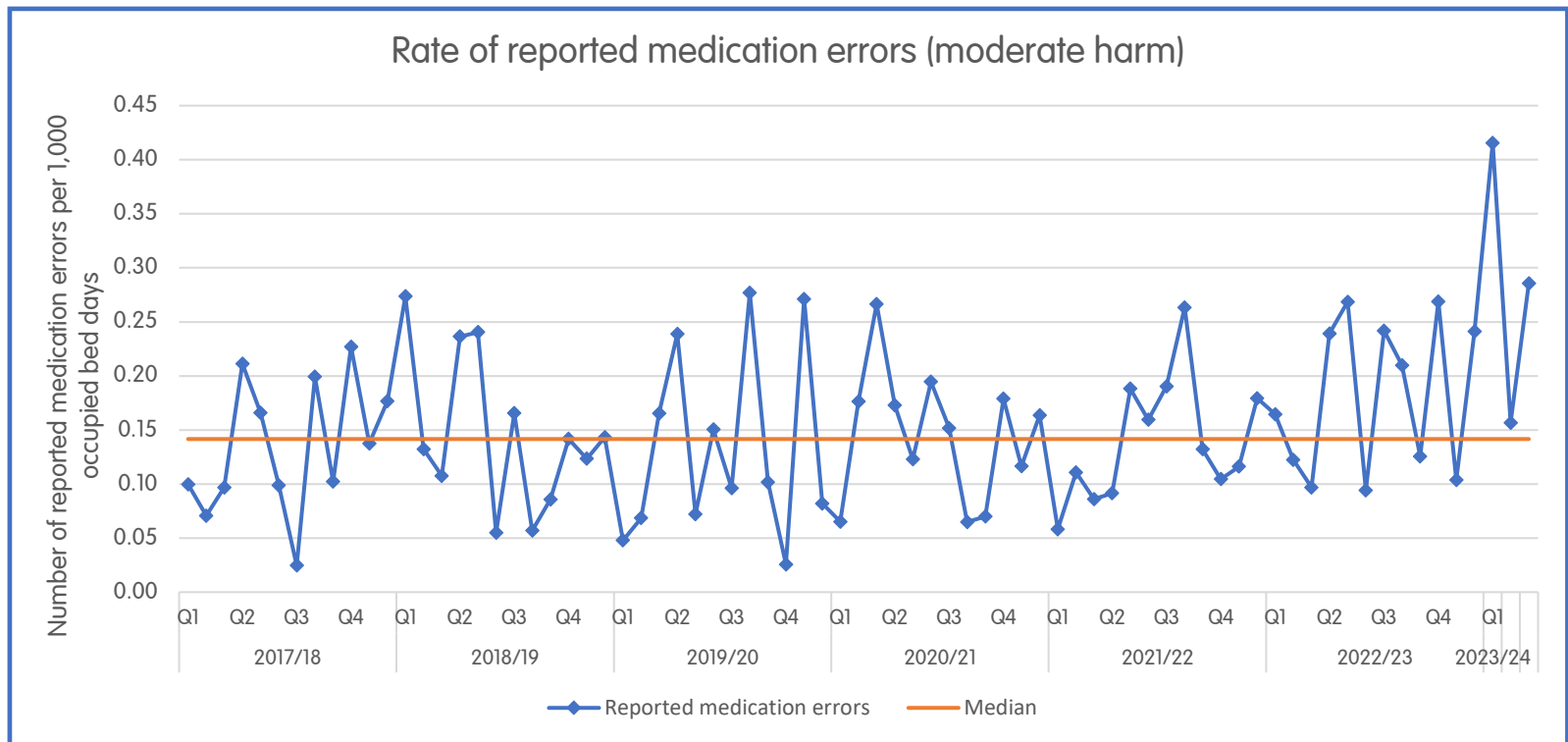
# Rate of medication incidents; no harm (incident not prevented)



# Rate of medication incidents; low harm

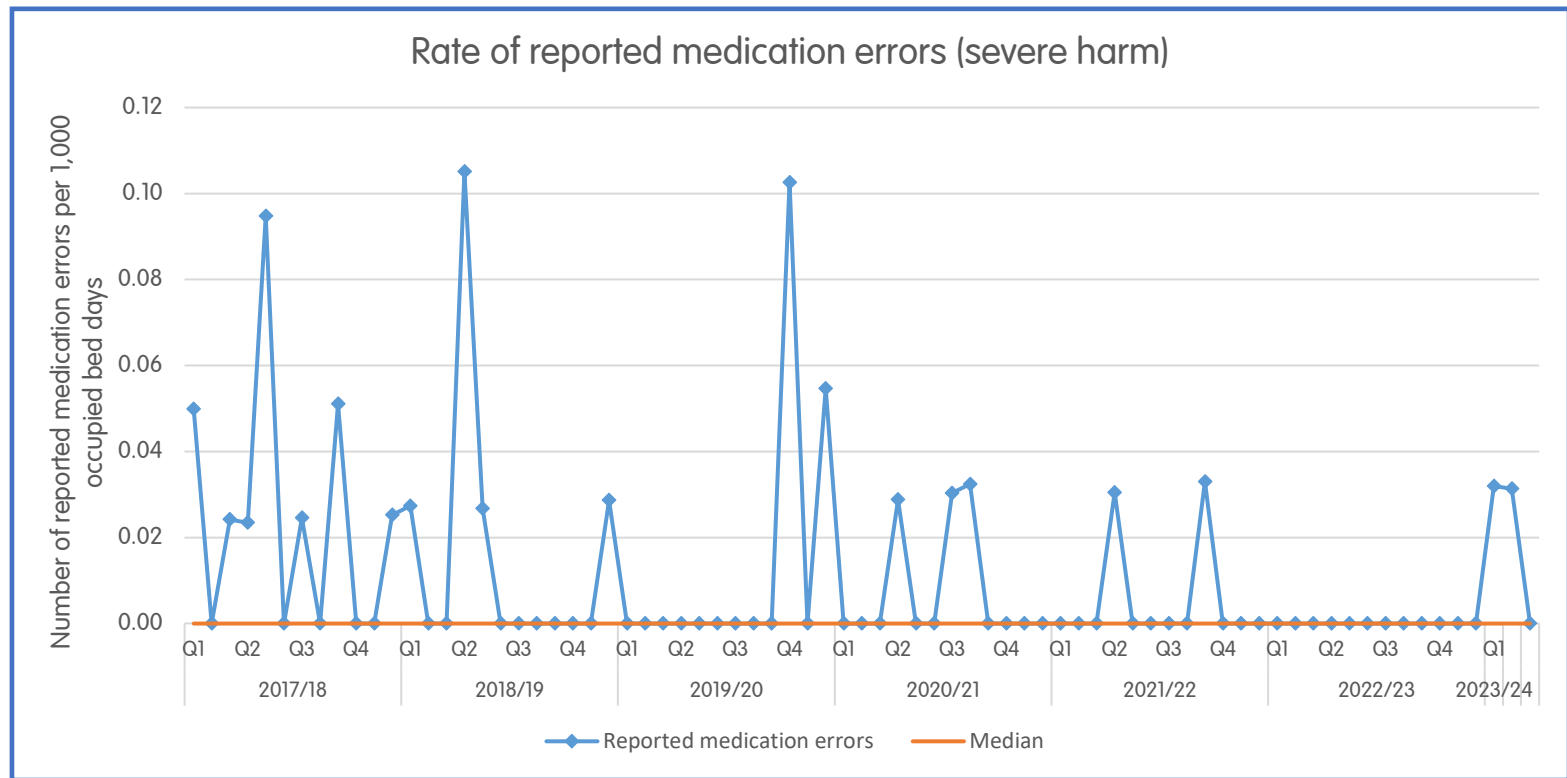


# Rate of medication incidents; moderate harm





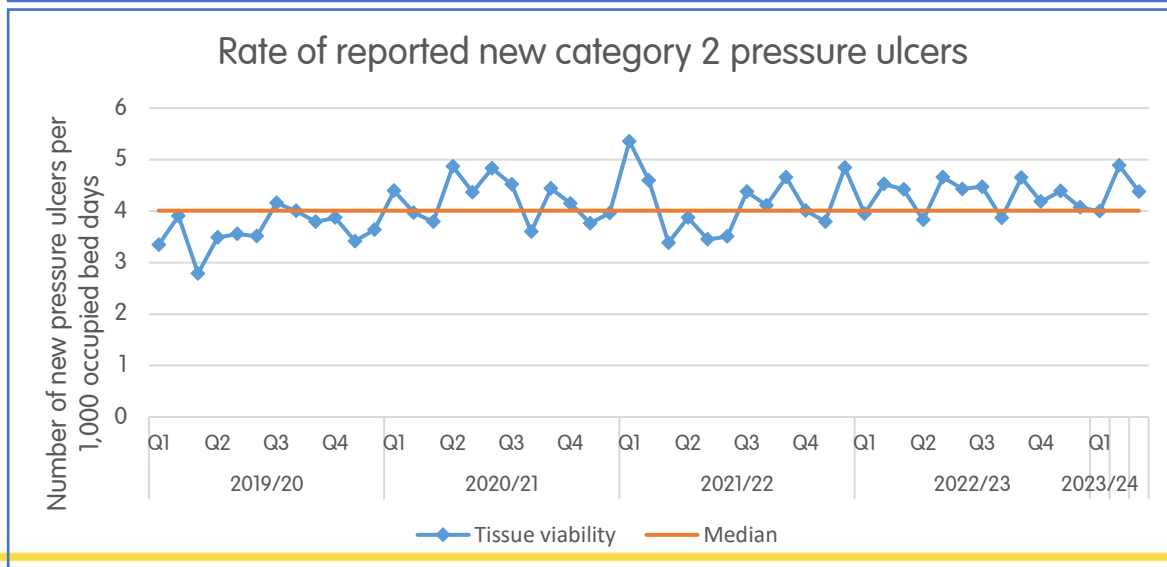
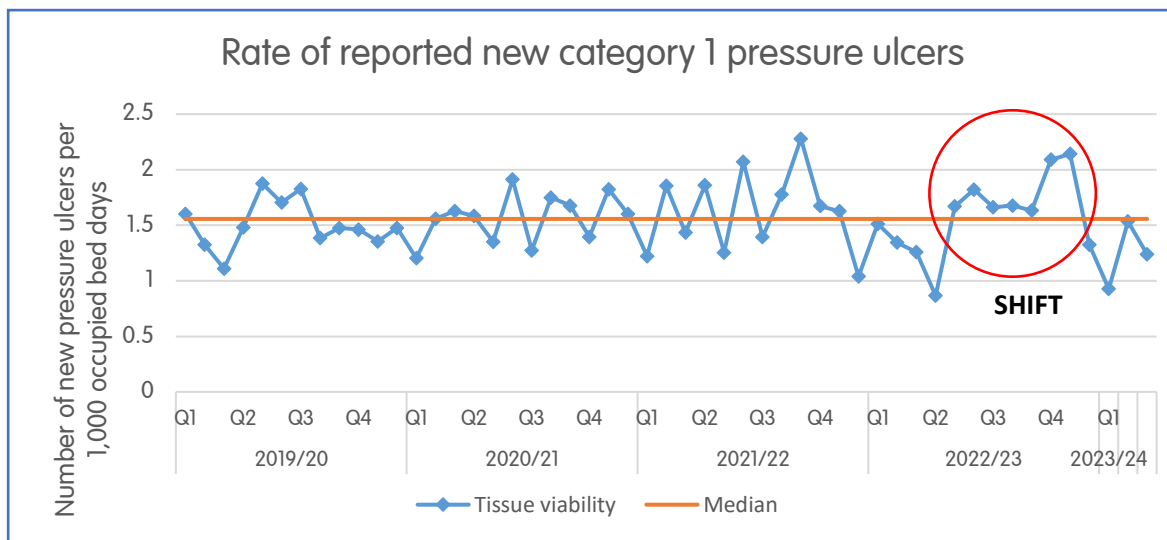
# Rate of medication incidents; severe harm



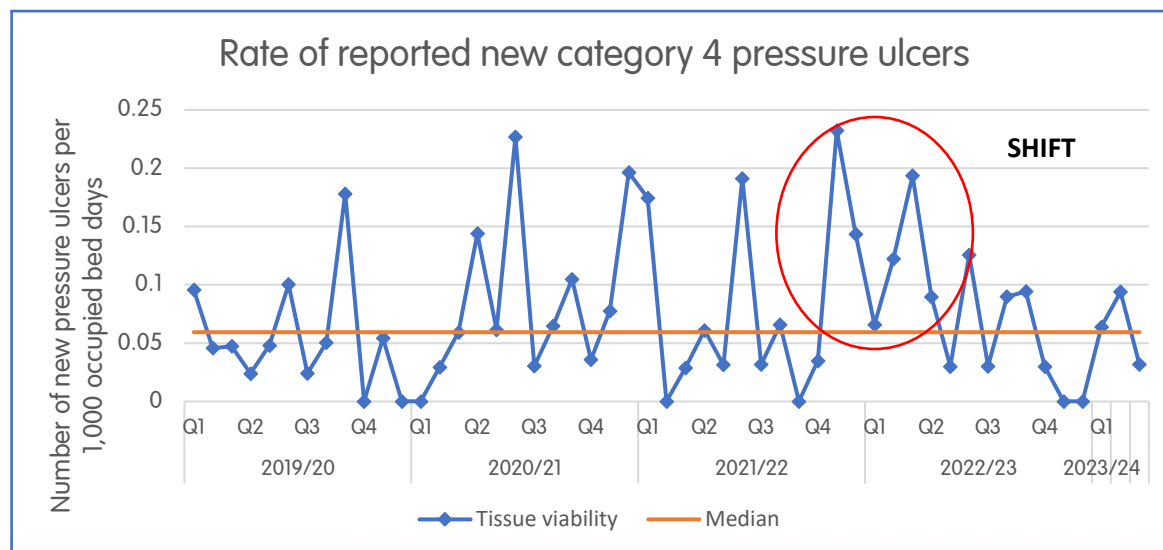
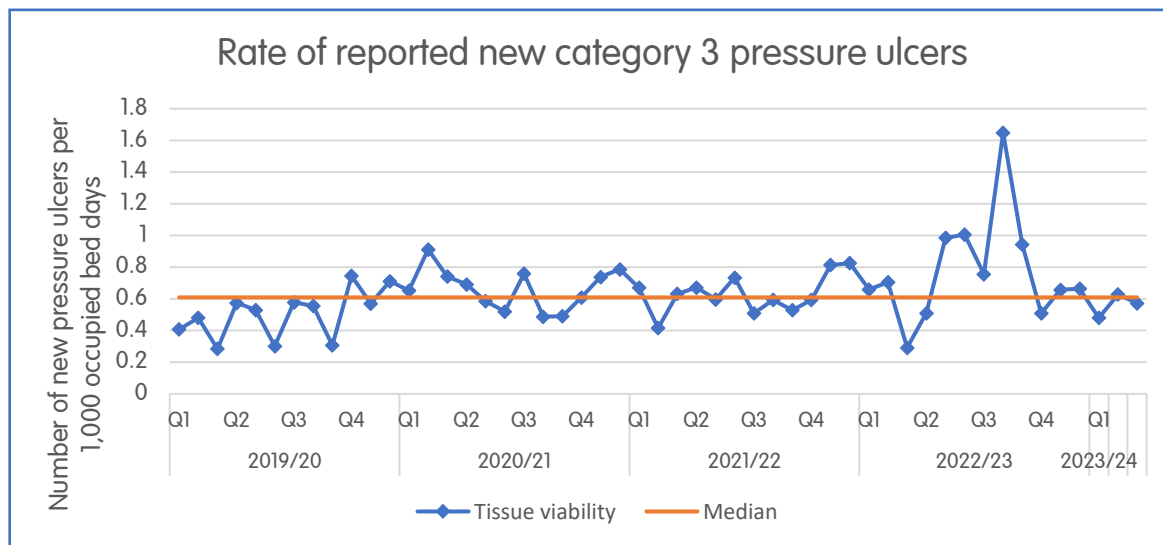
# TISSUE VIABILITY

# New Pressure Ulcers

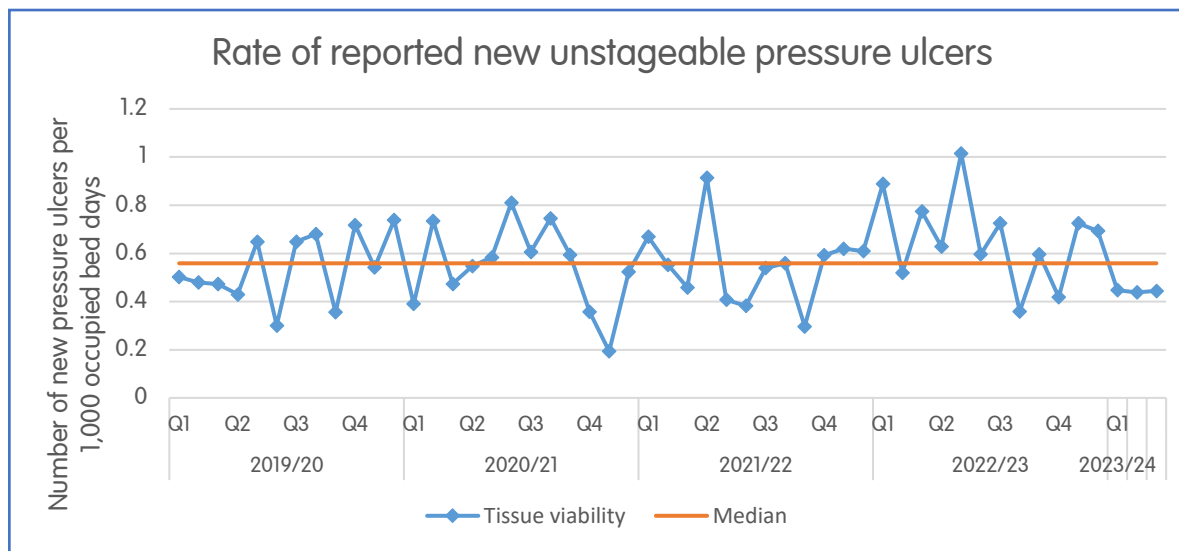
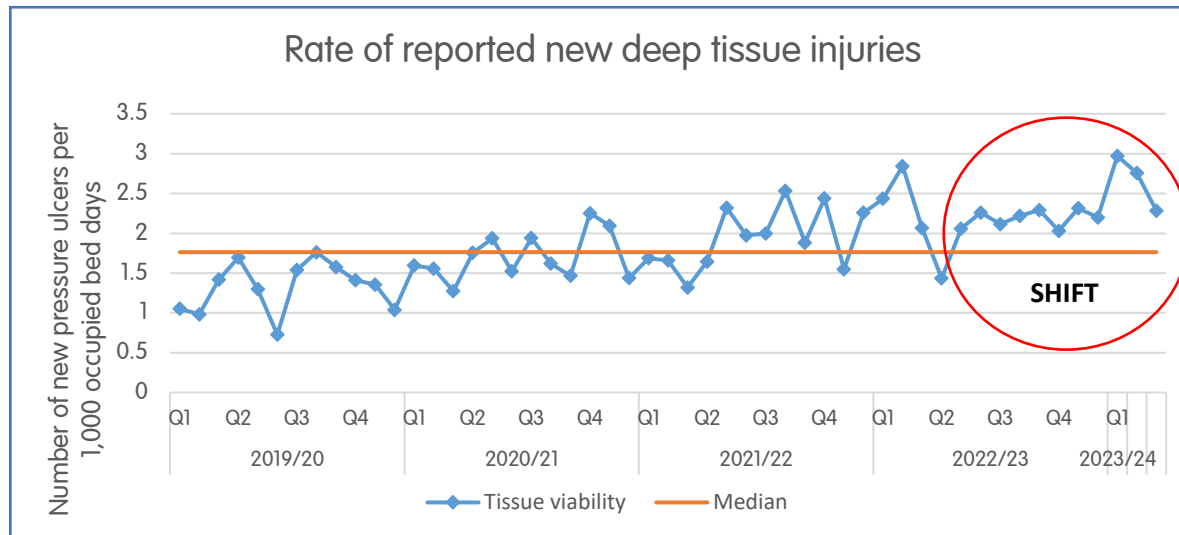
# Rate of new Cat 1 & Cat 2 Pressure ulcers



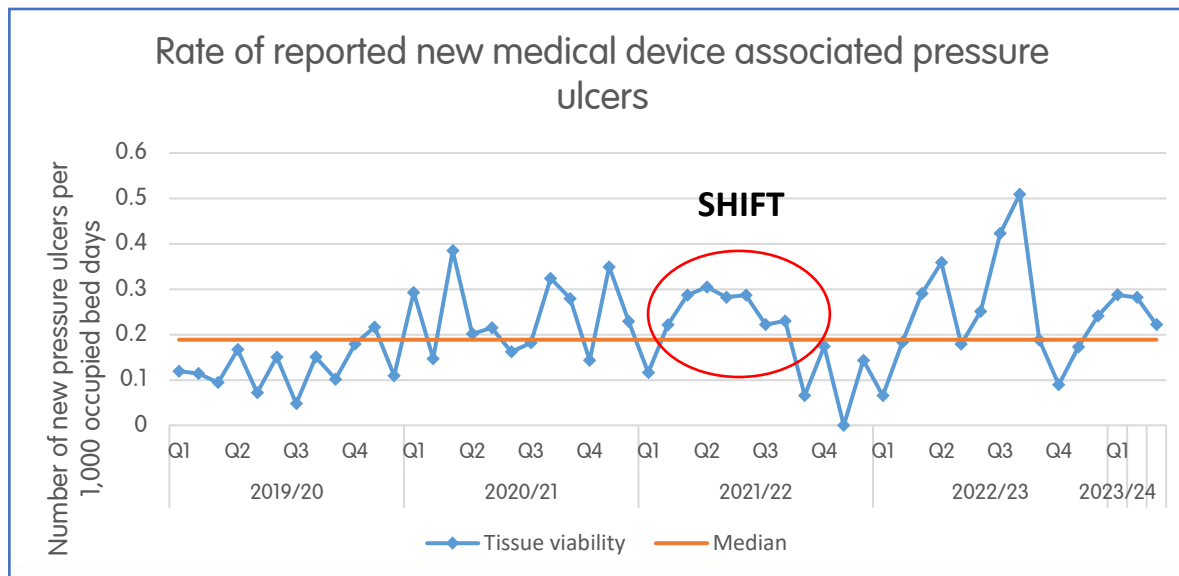
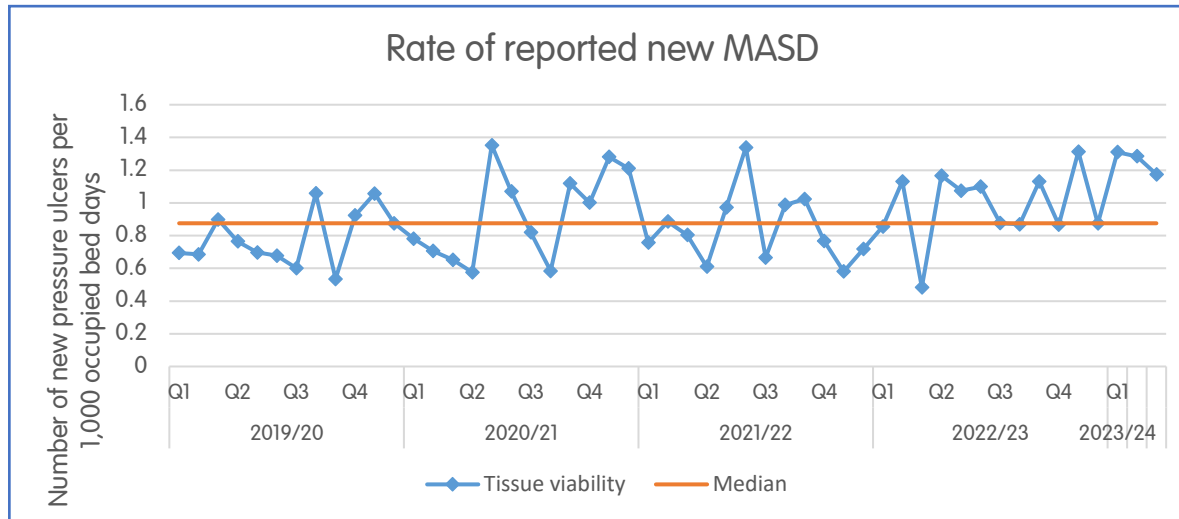
# Rate of new Cat 3 & Cat 4 Pressure ulcers



# Rate of new DTI's & US Pressure ulcers



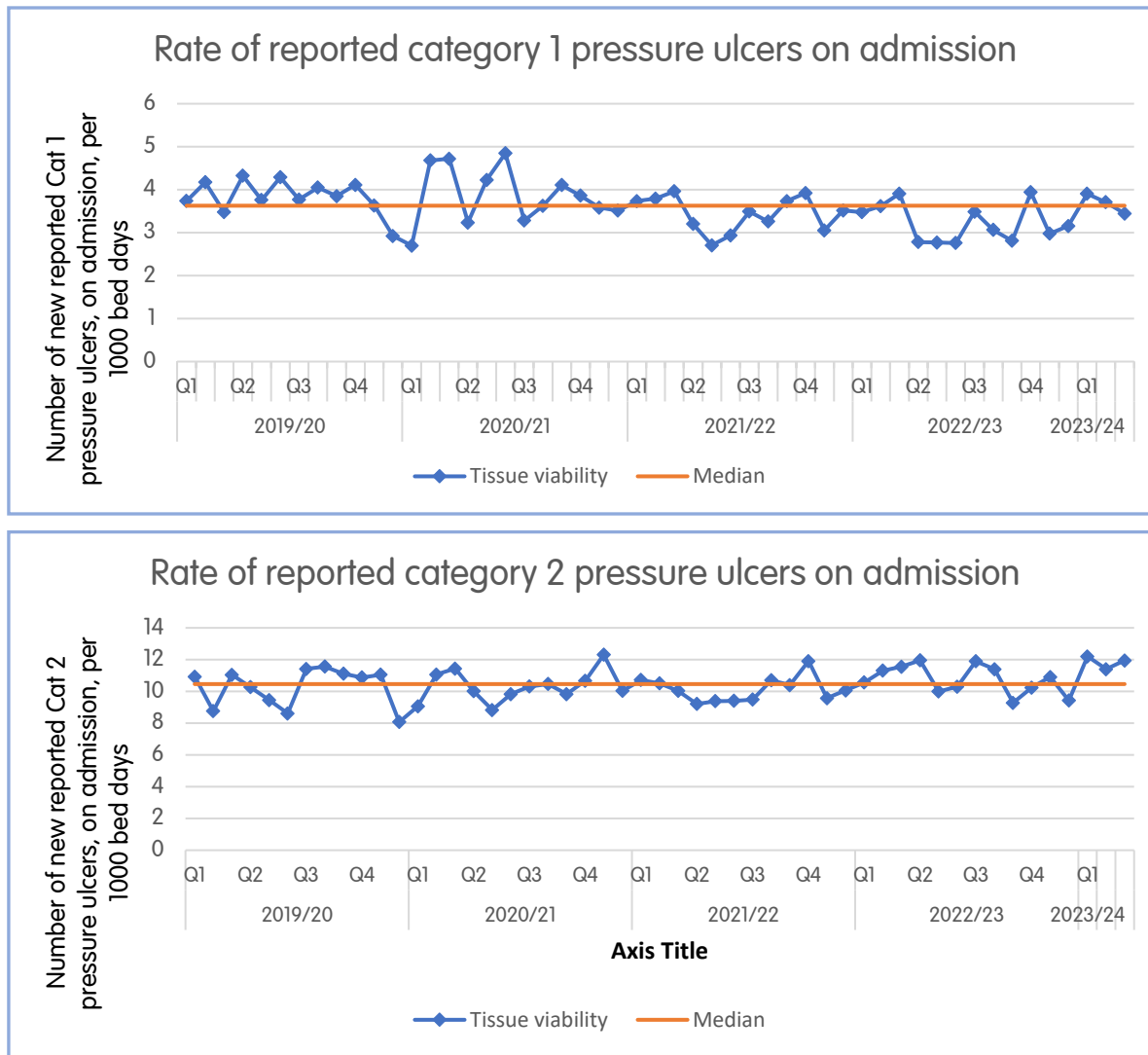
# Rate of new MASD & MDA Pressure ulcers



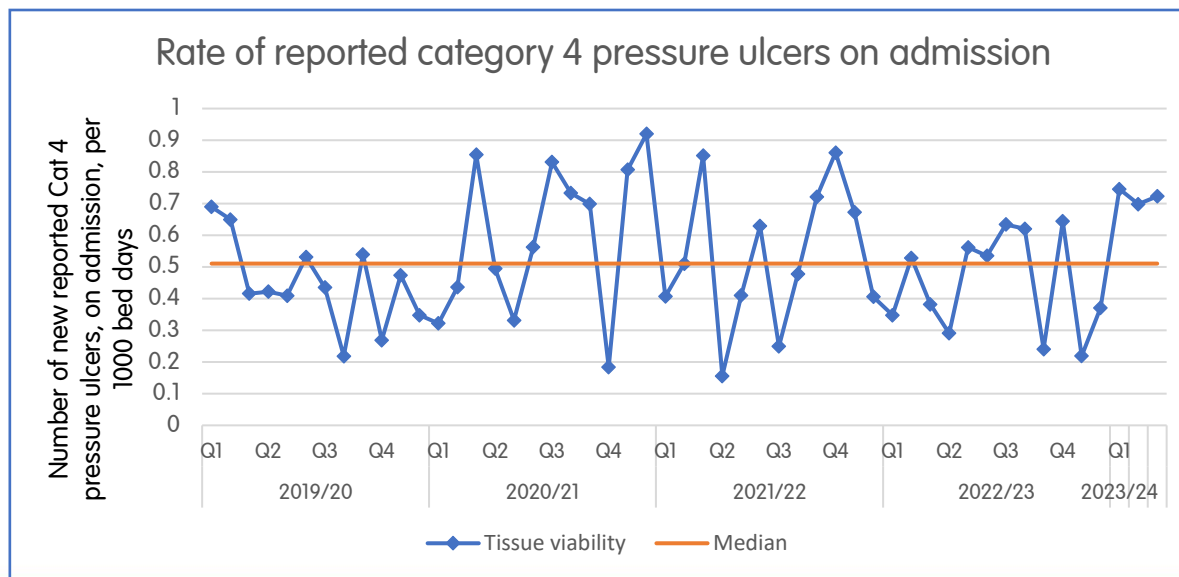
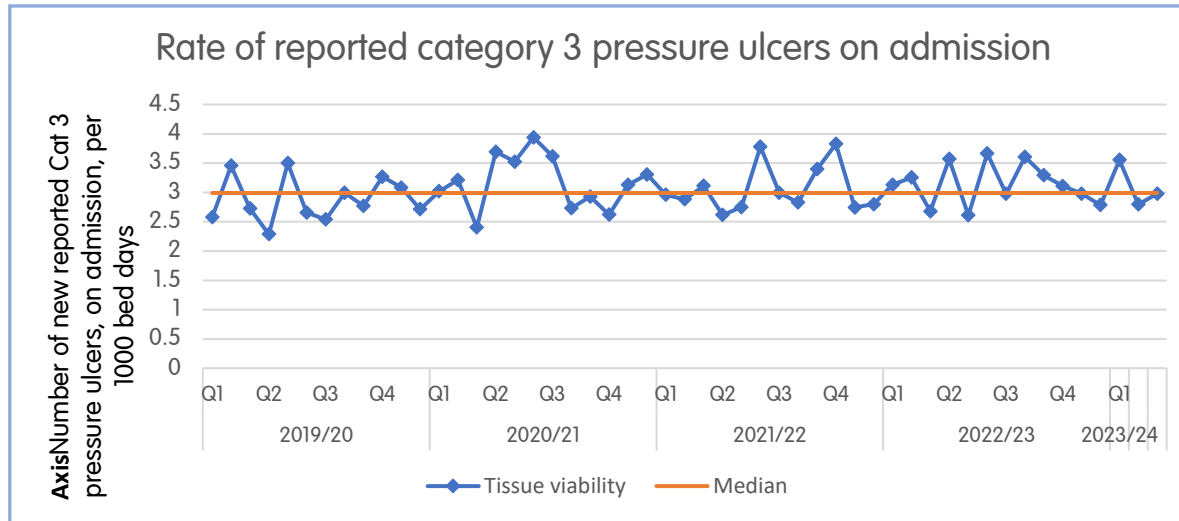
# Pressure Ulcers on Admission



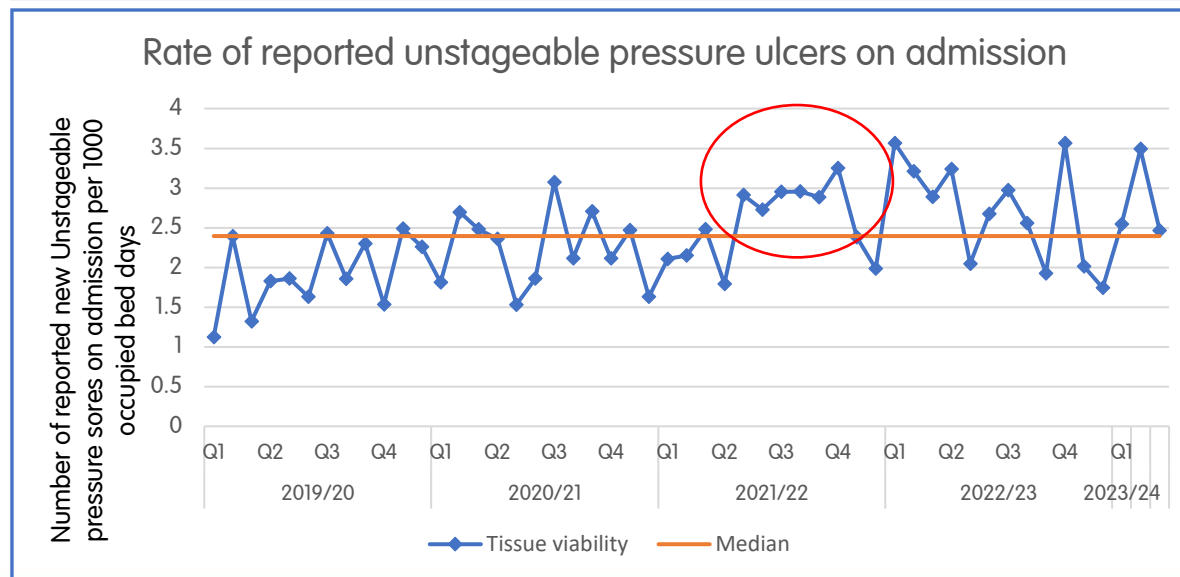
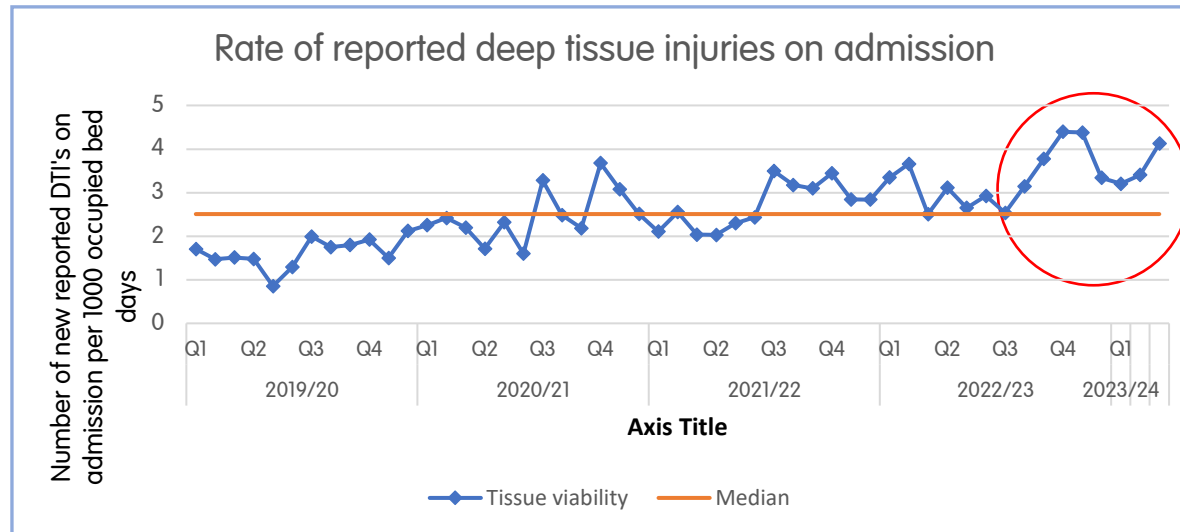
# Rate of Cat 1 & Cat 2 Pressure ulcers



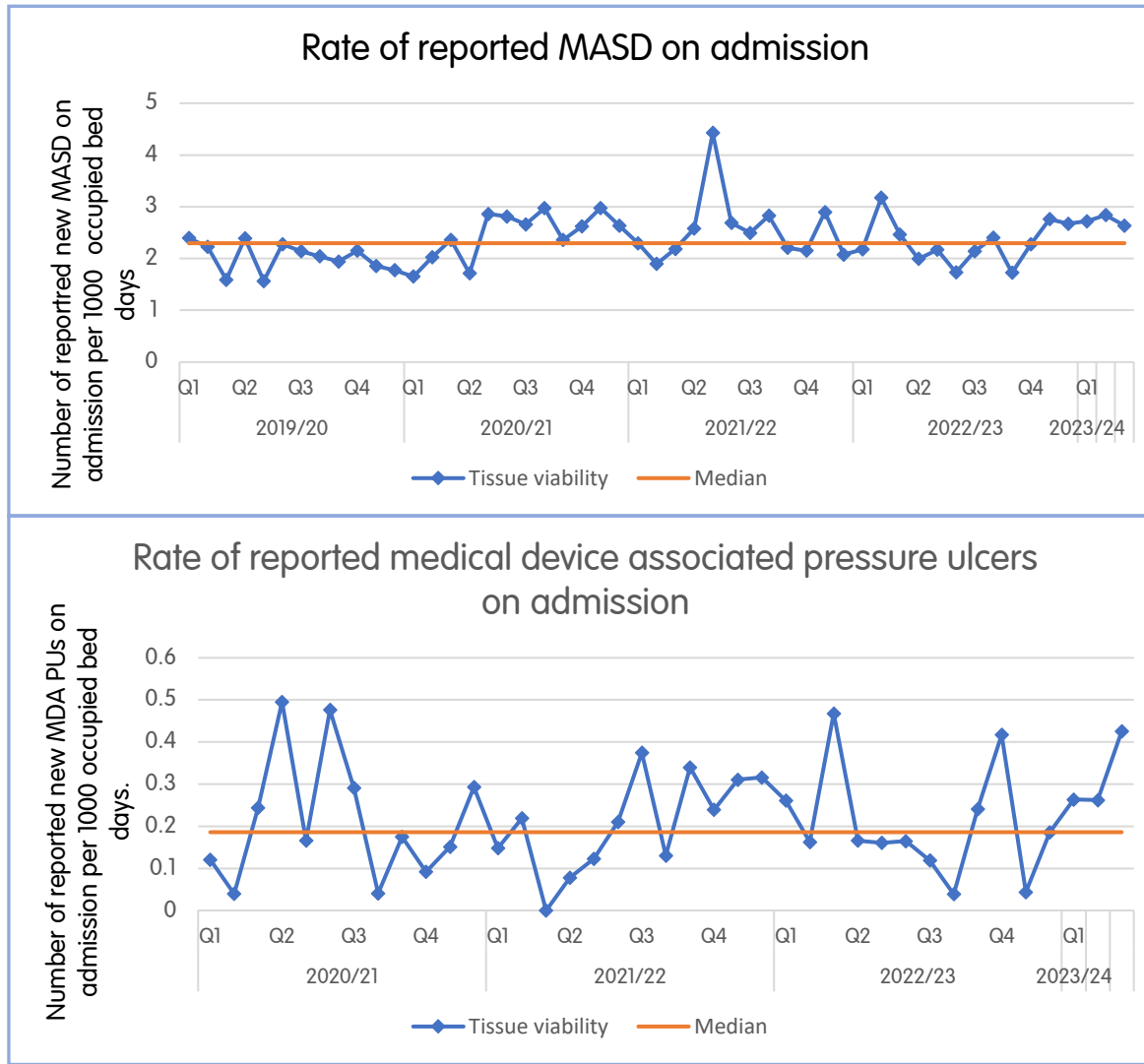
# Rate of Cat 3 & Cat 3 Pressure ulcers



# Rate of DTI & US Pressure ulcers



# Rate of MASD & MDA Pressure ulcers



## PSIRF TEAMS CHANNEL

Please contact Julia if you'd like to join.

## Broken trust: making patient safety more than just a promise | Parliamentary and Health Service Ombudsman (PHSO)

### Broken trust: making patient safety more than just a promise

26 June 2023



There have been significant developments in patient safety over the last decade. But there is a concerning disconnect between increasing activity and progress made to embed a just and learning culture across the NHS.

Recognising the challenging operational context for the NHS, this report draws on findings from our investigations.

It asks what more must be done to close the gap between ambitious patient safety objectives and the reality of frontline practice.

[Read the report.](#)

#### Related files



[Download a pdf of Broken trust: making patient safety more than a promise \[.pdf, 866 KB\]](#)

# NHS England » Improving patient safety culture – a practical guide.

# RCN Wales Roundtable: Growing Collaborative Nursing Networks in the Independent Sector, 8 August

RCN Wales will be holding an in-person roundtable discussion around 'How can we Facilitate Greater Collaboration amongst nurses working across the Independent Sector in Wales?' on 8 August from 1:30pm - 4pm at Ty Cwm Gwendraeth, Upper Tumble, Llanelli, Carmarthenshire, SA14 6BU.

This event is open to both members and non-members who work in Wales in the Independent Health and Social Care sector. The event will provide an opportunity to network with other colleagues based within the Independent Sector to share stories and your unique experiences of working in Wales. We hope this event will develop relationships across the sector which will build confidence and amplify the voice of nurses. To register your interest to attend and for further information about the roundtable events, please email [sian.wilson@rcn.org.uk](mailto:sian.wilson@rcn.org.uk).



Recommendations - Care  
Quality Commission  
([cqc.org.uk](https://www.cqc.org.uk))

The Safer Management of Controlled Drugs  
Annual update, published July 13 2023.

# Hospice UK National Conference | Hospice UK

# Hospice UK Awards | Hospice UK

The deadline for entries is Friday 8<sup>th</sup> September.

Next Meeting: 16 November 2023, 2pm

TOPICS? SPEAKERS?

**Submit**

<https://www.hospiceuk.org/innovation-hub/clinical-care-support/quality-improvement/patient-safety>

Quarter	Months	Submission deadline	Final reports circulated
Q1	Apr, May, Jun	14 July 2023	28 July 2023
Q2	Jul, Aug, Sep	13 Oct 2023	27 Oct 2023
Q3	Oct, Nov, Dec	12 Jan 2024	26 Jan 2024
Q4	Jan, Feb, Mar	12 Apr 2024	26 April 2024

**[request a copy of the submission links:](#)**

<https://www.hospiceuk.org/professionals/clinical-and-care-support/quality-improvement/patient-safety-project/request-submission-links>

Thank you