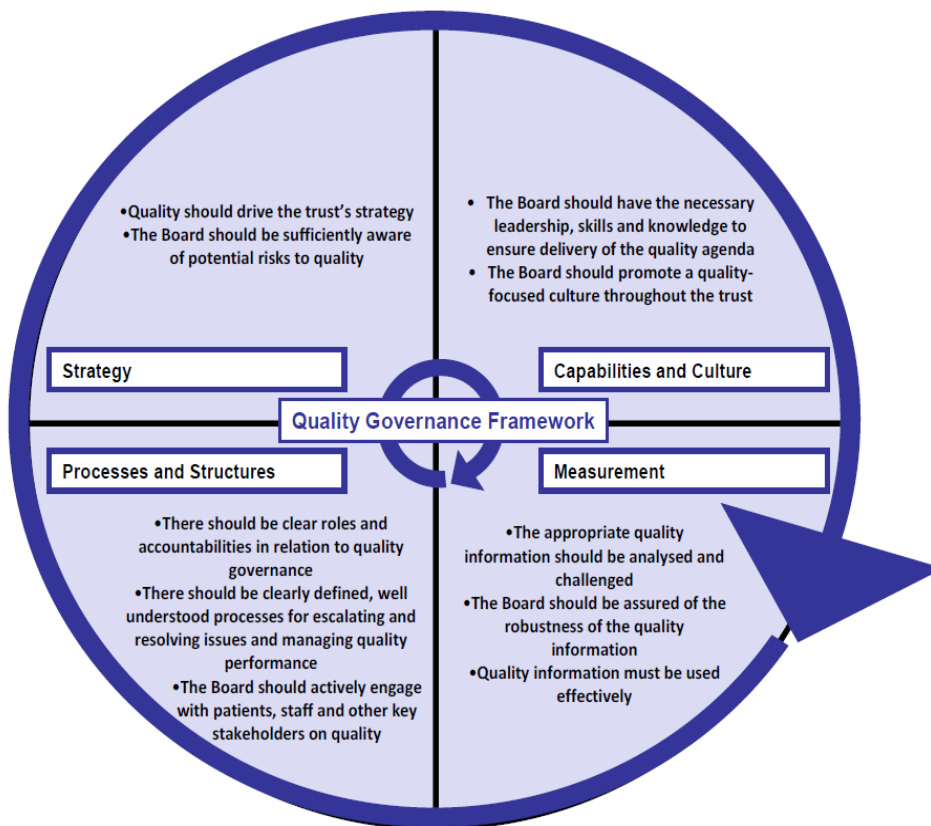


Annual Clinical Audit Report 2014-15

Quality Governance Framework



Approved by: Clinical Governance Committee – June 2015 (to be approved)

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1.0 Introduction

This paper sets out the progress made in delivering the clinical audit plan in 2014-15 and the clinical audit plan for 2015-16.

2.0 Clinical Audit

2.1 When carried out in accordance with best practice standards, clinical audit:

- Improves the quality of care and patient outcomes
- Provides assurance of compliance with clinical standards
- Identifies and minimises risk, waste and inefficiencies

2.2 According to the publication by the Healthcare Quality Improvement Partnership (HQIP) 'Clinical Audit: a simple guide for NHS Boards and Partners', clinical audit needs to be a strategic priority for Boards as part of their quality governance function. This annual report provides assurance to the Clinical Governance Committee (CGC) and Trust board that clinical audits at SFT are:

- Prioritised to focus on key areas
- Professionally undertaken and completed
- Produce results that are shared and acted upon
- Followed by improvements that are made and sustained

3.0 Co-ordination of Clinical Audit Activity within the Trust

3.1 Clinical audit activity in the Trust is co-ordinated by a centralised Clinical Audit Department which is part of the Quality Directorate. Each clinical Directorate is supported by a designated clinical audit facilitator who ensures the timely completion of the Trust's clinical audit plan.

3.2 The Clinical Audit Department comprises of 3.55 wte facilitators and 0.76 wte administrator. Facilitators are formally trained in clinical audit methodology and advanced Excel spreadsheet skills. Some hold a recognised teaching certificate and nursing qualifications. To keep up-to-date, the facilitators act upon bulletins from HQIP and NICE, participate in network meetings (South West Audit Network, NICE regional forum) and attend relevant clinical audit events.

3.3 The work of the Clinical Audit Department is outlined in the Trust's Clinical Audit Policy and monitored via the Quality Stocktake, Internal Audit and the Salisbury Organisational Risk Tool.

4.0 Clinical Audit Activity

4.1 The Trust's clinical audit plan is prioritised and approved by the Clinical Management Board each year. It meets the statutory and mandatory requirements imposed on healthcare providers who work in the NHS in England (www.hqip.org.uk/statutory-and-mandatory-requirements).

4.2 333 audits were on the 2014-15 clinical audit plan and consisted of the following types of audit: contract (Quality Schedule and CQUINS), national (including national datasets and registries), National Confidential Enquiries into Patient Outcomes and Death (NCEPOD) studies, National Institute for Health and Care Excellence (NICE), regional and local. 26% of these were re-audits. All departments/clinical teams are involved in this activity and all five NHS Outcome Framework domains are covered.

4.3 NCEPOD, national and Trust-wide audits are presented by the clinical team responsible to the Clinical Management Board (CMB) for agreed action. Clinical audit results that have a high or extreme risk score are brought to the attention of the Clinical Risk Group. Quarterly progress reports of all audits on the plan are prepared for each Directorate for their 3:3 Quality Performance meetings. Results of local audits are shared at departmental Clinical Governance half-day sessions to ensure learning and improvement.

5.0 Contract & CQUIN Audits

The Clinical Audit Department facilitated a number of audits that were required to be undertaken for the Trust's contract (CQUIN/Quality Schedule). See table below.

Contract requirement	Audit title	Status
CQUIN	Dementia (Target 90%)	Targets met: 92% screening 98% diagnostic assessment 97% referral to GP
CQUIN	Dementia – Supporting carers	17 carers surveyed
CQUIN	End of Life care conversation project	Targets met
CQUIN	Sepsis Six (Target 65%)	Q3 = 83% overall Q4 = 73% overall
CQUIN	Functional movement in hospital for elderly patients	Q1 & Q3 audits completed – mobility frequency increased
Quality Schedule	Discharge summaries (Target 95%)	Targets met
Quality Schedule	VTE (Target 95%)	Targets met

6.0 National Audit Participation

6.1 The Trust remains active in the national audit programme that is required to be reported in the Quality Account. 28 national audits and 2 NCEPOD studies covered NHS services that the Trust provides; the Trust participated in 27 (96%) national audits and 2 (100%) NCEPOD studies (94% in 2013-14, 90% in 2012-13, 88% in 2011-12). See table below, extracted from the Trust's Quality Account 2014-15.

National Clinical Audit / Clinical Outcome Review Programme	Eligible	Participation	% of cases submitted to each audit	Category
Acute Coronary Syndrome or Acute Myocardial Infarction (MINAP)	yes	yes	100%	Heart
Adult Community Acquired Pneumonia	yes	yes	100%	Acute
British Society for Clinical Neurophysiology (BSCN) and Association of Neurophysiological Scientists (ANS) Standards for Ulnar Neuropathy at Elbow (UNE) testing	yes	no	N/A	Long term conditions
Bowel cancer (NBOCAP)	yes	yes	100%	Cancer
Cardiac Rhythm Management (CRM)	yes	yes	100%	Heart
Case Mix Programme (CMP)	yes	yes	100%	Acute
Congenital Heart Disease (Paediatric cardiac surgery) (CHD)	no	N/A	N/A	Heart
Coronary Angioplasty/National Audit of PCI	yes	yes	100%	Heart
Diabetes (Adult)	yes	yes	100%	Long term conditions
Diabetes (Paediatric) (NPDA)	yes	yes	100%	Long term conditions
Elective surgery (National PROMs Programme)	yes	yes	100%	Other
Falls and Fragility Fractures Audit Programme (FFFAP)	yes	yes	100%	Older People

National Clinical Audit / Clinical Outcome Review Programme	Eligible	Participation	% of cases submitted to each audit	Category
Inflammatory Bowel Disease (IBD) programme	yes	yes	100%	Long term conditions
Lung cancer (NLCA)	yes	yes	100%	Cancer
Major Trauma: The Trauma Audit & Research Network (TARN)	yes	yes	90% to 30/6/14	Acute
Maternal, Newborn and Infant Clinical Outcome Review Programme (MBRRACE-UK)	yes	yes	100%	Women and Children's Health
Medical and Surgical Clinical Outcome Review Programme, National Confidential Enquiry into Patient Outcome and Death (NCEPOD)	yes	yes	100%	Acute
National Audit of Dementia	yes	yes	No national audit took place in 2014	Older people
National Cardiac Arrest Audit (NCAA)	yes	yes	Did not participate	Heart
National Chronic Obstructive Pulmonary Disease (COPD) Audit Programme	yes	yes	100%	Long term conditions
National Comparative Audit of Blood Transfusion programme	yes	yes	100%	Blood and Transplant
National Emergency Laparotomy Audit (NELA)	yes	yes	100%	Acute
National Joint Registry (NJR)	yes	yes	100%	Acute
National Vascular Registry	yes	yes	100%	Acute
Neonatal Intensive and Special Care (NNAP)	yes	yes	100%	Women's & Children's Health
Non-Invasive Ventilation - adults	yes	yes	No national audit took place in 2014	Acute
Oesophago-gastric cancer (NAOGC)	yes	yes	100%	Cancer
Paediatric Intensive Care Audit Network (PICANet)	no	N/A	N/A	Acute
Pleural Procedure	yes	yes	100%	Long term conditions
Prescribing Observatory for Mental Health (POMH)	no	N/A	N/A	Mental Health
Renal replacement therapy (Renal Registry)	no	N/A	N/A	Long term conditions
Pulmonary Hypertension (Pulmonary Hypertension Audit)	no	N/A	N/A	Heart
Rheumatoid and Early Inflammatory Arthritis	yes	yes	100%	Long term conditions
Sentinel Stroke National Audit Programme (SSNAP)	yes	yes	100%	Older people

- 6.2** The Trust also participated in a number of audits that were not in the Quality Account mandatory list:
- British Association of Dermatologists national audit on Psoriasis
 - British Association of Dermatologists national audit on use of Isotretinoin for the treatment of acne
 - British Association of Dermatologists national audit on non melanoma skin cancer audit 2014
 - Accidental Awareness during Anaesthesia
 - National audit of Prostate Cancer
 - National Care of the Dying audit Round 4
- 6.3** The reports of 18 (100%) national audits that published reports in 2014 were reviewed by the Trust in 2014-15. Of these, 16 (89%) were formally reported to the CMB by the clinical team responsible and any changes in practice agreed (86% in 2013-14, 64% in 2012-13). The remaining 2 will be reported to CMB in 2015-16.
- 6.4** Examples of national audit reports reviewed during 2014-15 and resulting action being taken to improve the quality of healthcare provided can be seen in the Trust's Quality Account 2014-15 available on the Trust's website.

7.0 NICE Guidance Compliance

- 7.1** A total of 131 sets of NICE guidance were published between 1st April 2014 and 31st March 2015. The Trust is compliant with 40, working towards compliance for 35 and awaiting feedback from clinicians for 4. The remaining 52 are non-applicable to the Trust.
- 7.2** A total of 37 sets of guidance published prior to April 2014 are still outstanding with audits ongoing to determine compliance. There are no areas for concern and risk assessments are in place where necessary.

8.0 Local Audits

- 8.1** The reports of 183 (100%) local clinical audits that were completed in 2014-15 were reviewed by the Trust. Examples of actions taken to improve the quality of healthcare provided can be seen in the Trust's Quality Account 2014-15 available on the Trust's website.
- 8.2** The Clinical Audit Department provided full support for up to 5 local audits that were a priority for each Directorate. This was in addition to 2 Trust-wide audits (Healthcare records and Consent) and any high-risk audits that were required as the year progressed. See table below.

	status at 31st March 2015
Total number of Directorate local audits on the 2014-15 plan	40
Number of Directorate local audits in progress – on target	34
Number of Directorate local audits in progress – not on target	6
*Number of Directorate local audits resulting in a report and action plan	28
*Number of Directorate local audits where all actions completed / improvements made	12

* Not all the audits on the plan are due to be completed by 31st March; those due to be completed after 31st March are carried over to the 15-16 plan.

Audits that have shown that improvements still need to be made will be re-audited in 2015-16.

9.0 Highlights in 2014-15

9.1 Completion of Clinical Audit Plan 2014-15

- Participated in 100% of relevant national audits and Confidential Enquiries on the National Clinical Audit and Patient Outcomes 2014-15 Programme (NCAPOP) thus meeting our requirement in the NHS Standard contract.
- Participated in 27 out of 28 (96%) eligible national audits and 2 out of 2 (100%) NCEPOD studies in the Quality Account 2014-15 list.
- Supported and met 2014-15 contract requirements (CQUIN/Quality Schedule audits).
- Met our Risk/Information Governance Toolkit requirements for audit (Healthcare records and Consent).
- Facilitated comprehensive baseline assessments of all new NICE Quality Standards and Clinical Guidelines. Continued to actively progress chase the outstanding audits of NICE guidance.
- Provided full support for up to 5 local Directorate audits and ensured that these were good quality audits that led to real improvements in patient care.

9.2 Responded to the Changing NHS

- Facilitated joint Stroke Best Practice Tariff audit with the CCG.
- Engaged with Non-Executive Director (NED) who attended HQIP Clinical audit workshop for NEDs.
- Enhanced links with Service Improvement department and Patient and Public Involvement Group, and with junior doctors carrying out their Health Improvement Projects.

9.3 Ensured Quality Improvement to Patient Care

- Reviewed the results/reports of 183 completed local audits (100%) to ensure that audits resulted in good quality action plans and information is disseminated appropriately.
- Increased the number of published national and NCEPOD reports presented to CMB to 89% compared to 86% in 2013-14.
- Monitored the progress of action plans from all (100%) national audits and NCEPOD reports via a 6-monthly report to CGC to ensure that the recommendations are acted upon and real improvements to patient care are made.
- The 'Optimising the recovery from critical illness – ITU and clinical psychology' project won a Service Improvement Award in November 2014. Completion of audits of NICE CG083 contributed to this.
- Examples of improvements made to patient care as a result of audit can be seen in the Trust's Quality Account 2014-15.

9.4 Improved the Audit Process for DMTs/Clinicians

- Further developed OSCA (On-line System for Clinical Audit) as recommended by Internal Audit to maximize the efficiency of the audit process.
- Simplified input and re-assessment of risk assessments via Datix web system for non-compliant audits.

- Achieved excellent feedback for 'Clinical Audit for Improvement' training, published topical audits in the 'Quality' newsletter, good attendance by facilitators at departmental Clinical Governance sessions and CMB.

10.0 Areas for Improvement in 2015-16

- Provide a mid-year report of progress against the audit plan for CGC in Dec 2015.
- Involve Clinical Audit Facilitators at early stages of planning priority audits.
- Introduce KPIs into Quarterly progress reports for each Directorate to closely monitor audit end dates and action plan completion dates.
- Attain evidence of completion of the action plans from the healthcare records audit for the IG Toolkit.

11.0 Clinical Audit Plan 2015-16

- 11.1** The Trust's clinical audit plan (see Appendix 1) is a prioritised list of audits that we plan to complete in the forthcoming financial year. It consists of Trust priorities, commissioner contractual requirements and CQUINs, national audits, NCEPOD studies, NICE and local audits. These audits are the priority 'must do' audits that need to be completed during the forthcoming financial year. Audit actions that are due for completion in 2015-16 from the 2014-15 plan are also included so that progress can be monitored to ensure improvements are made to patient care. This plan was approved by the CMB in March 2015.
- 11.2** Directorates and departments should use the annual audit plan to help plan quality improvements and the completion of clinical audits. Resources should be used to complete these priority 'must do' audits rather than spend time on lots of local audits. The Clinical Audit Department will update Directorates on their progress against the plan prior to their quarterly 3 to 3 quality performance meetings.

Appendix 1

Clinical Audit Plan 2015/16
(grouped by Directorate)

Contract Audits 2015/16

Title	Directorate
CQUINs 2015/16	
National CQUIN 2015/16 – Acute Kidney Injury	Quality;
National CQUIN 2015/16 – Sepsis Six	Quality; Medicine; Surgery
National CQUIN 2015/16 – Dementia	Quality;
Local CQUIN 2015/16 Ceiling of treatment/Conversation project (End of Life Care)	Quality;
Quality Schedule 2015/16	
Discharge Summary Audit 2015-16 Q2	Quality;
Discharge Summary Audit 2015-16 Q4	Quality;
Time to consultant review	Quality;
VTE prophylaxis and treatment	Quality;
Alcohol related admissions	Quality; Medicine
Patient moves	Quality;
Re-admissions audit PBR 15/16	Quality;

Quality Account Audits starting in 2015/16

Title	Directorate
National Prostate Cancer Audit (NPCA) 2016 (data: 2015)	Cancer; Surgery;
Audit of the use of blood in Lower GI bleeding (data:2015)	Clinical Support and Family Services;
National Neonatal Audit Programme (NNAP) 2016 (data 2015)	Clinical Support and Family Services;
Maternal; infant and newborn programme (MBRRACE-UK) 2016 (data xx-xx)	Clinical Support and Family Services;
Audit of Patient Blood Management in Scheduled Surgery (data: 2015)	Clinical Support and Family Services;
NADIA 2016 National Adult Diabetes Inpatient Audit (data: 2015)	Medicine;
SSNAP 2015-16 - Sentinel Stroke National Audit Programme	Medicine;
SSNAP - Post Acute Organisational Audit 2015	Medicine;
CEM 2015/16 VTE risk in lower limb immobilisation (care in emergency departments)	Medicine;
CEM 2015/16 Vital signs in Children (care in emergency departments)	Medicine;
CEM 2015/16 Procedural Sedation in Adults (care in emergency departments)	Medicine;
BTS Adult Asthma 2017 (2015-16 data)	Medicine;
NDFA 2017 (2015-16 data) - National Diabetes Foot care Audit	Medicine;
2015 National End of Life Care Audit (report due 2016)	Medicine;

BTS Emergency Use of Oxygen Audit 2016 (data 2015)	Medicine;
National Parkinson's Disease (data: 2015)	Medicine;
Falls and Fragility Fractures Audit Programme (FFFAP): Inpatient Falls Audit 2016 (data: 2015)	Medicine; Musculo-Skeletal;
Rheumatoid and Early Inflammatory Arthritis 2016 (data 2015)	Musculo-Skeletal;
National Joint Registry 2016 (data 2015)	Musculo-Skeletal;
NCEPOD Study: Provision of Mental Health Care in Acute Hospitals (2015)	Quality;
National Complicated Diverticulitis Audit 2016 (data 2015)	Surgery;

NICE guidance to be published in 2015/16 – Baseline assessments required

(xxx = number not published yet)

Title	Directorate
NICE Clinical Guideline xxx - Upper aerodigestive tract cancer- baseline assessment	Cancer; Medicine;
NICE Guideline 0002 - Bladder Cancer - baseline assessment	Cancer; Medicine;
NICE Clinical Guideline xxx Suspected cancer baseline assessment	Cancer; Medicine;
NICE Quality Standard xxx - Bladder Cancer - baseline assessment	Cancer; Surgery;
NICE Quality Standard xxx - Prostate Cancer - baseline assessment	Cancer; Surgery;
NICE Clinical Guideline xxx - Bronchiolitis in children - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard xxx - Drug Allergy - diagnosis and management - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard xxx - Maternal and child nutrition - improving nutritional status - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard xxx - Challenging behaviour with learning disability - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard xxx - Domestic Violence - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard 080 - Psychosis and schizophrenia in children and young people - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard xxx - Intrapartum care - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard xxx - Gastroesophageal reflux in children - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard xxx - Healthcare associated infections - prevention and management - baseline assessment	Clinical Support and Family Services;
NICE Clinical Guideline xxx - Diabetes in children and young people - baseline assessment	Clinical Support and Family Services;
NICE Clinical Guideline xxx - Transfusion - baseline assessment	Clinical Support and Family Services;
NICE Clinical Guideline xxx - Intravenous fluids therapy in children - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard xxx - Pneumonia - baseline assessment	Medicine;
NICE Quality Standard xxx - Multiple Sclerosis - baseline assessment	Medicine;
NICE Quality Standard 003 - Diabetes in Pregnancy - baseline assessment	Medicine;
NICE Quality Standard xxx COPD baseline assessment 2015 (updated standard)	Medicine;

NICE Quality Standard xxx Secondary prevention of MI baseline assessment 2015	Medicine;
NICE Clinical Guideline xxx Myeloma baseline assessment 2015	Medicine;
NICE Clinical Guideline xxx Non-Hodgkin's lymphoma baseline assessment 2015	Medicine;
NICE Clinical Guideline xxx Type 2 diabetes baseline assessment 2015	Medicine;
NICE Clinical Guideline xxx Type 1 diabetes baseline assessment 2015 (updated guideline)	Medicine;
NICE Clinical Guideline xxx Melanoma baseline assessment 2015	Medicine;
NICE Quality Standard xxx Lipid modification baseline assessment 2015	Medicine;
NICE Quality Standard 082 Smoking: harm reduction baseline assessment 2015	Medicine;
NICE Clinical Guideline xxx Diabetic foot problems baseline assessment 2015	Medicine;
NICE Quality Standard xxx Atrial fibrillation baseline assessment 2015	Medicine;
NICE Clinical Guideline xxx - Coeliac disease - baseline assessment	Medicine;
NICE Quality Standard xxx - Bipolar disorder in adults - baseline assessment	Medicine;
NICE Quality Standard xxx - Personality Disorders (borderline and antisocial) - baseline assessment	Medicine;
NICE Clinical Guideline xxx - Violence and aggression (update) - baseline assessment	Medicine;
NICE Clinical Guideline xxx Asthma: diagnosis and monitoring baseline assessment 2015	Medicine;
NICE Quality Standard xxx - Irritable bowel syndrome - baseline assessment	Medicine;
NICE Quality Standard xxx - Gallstone disease- baseline assessment	Medicine;
NICE Quality Standard xxx - Dyspepsia - baseline assessment	Medicine;
NICE Quality Standard xxx - Preventing unintentional injury - baseline assessment	Medicine;
NICE Quality Standard xxx- Chronic obstructive pulmonary disease (update) - baseline assessment	Medicine;
NICE Clinical Guideline xxx - Major Trauma Services - baseline assessment	Medicine;
NICE Clinical Guideline xxx - Sepsis - baseline assessment	Medicine;
NICE Safe Staffing Guideline - Accident and emergency departments - baseline assessment	Medicine;
NICE Quality Standard xxx - Pressure Ulcers - baseline assessment	Musculo-Skeletal;
NICE Quality Standard xxx - Osteoarthritis- baseline assessment	Musculo-Skeletal;
NICE Quality Standard 086 - Falls assessment and secondary prevention in older people - baseline assessment	Musculo-Skeletal;
NICE Clinical Guideline xxx - Challenging behaviour and learning disabilities - baseline assessment	Quality;
NICE Quality Standard xxx - Urinary Tract Infection in Adults - baseline assessment	Surgery;

NICE guidance – Re-audits required in 2015/16

Title	Directorate
NICE Quality Standard 020 - Colorectal Cancer - reassessment3 Jun2015	Cancer; Surgery;
NICE Clinical Guideline 181 - Lipid Modification - reassessment1 Jul2015 (updated CG Jul2014)	Medicine;
NICE Quality Standard 029 - Diagnosis and Management of VTD - reassessment2 Sep2015	Medicine;
NICE Clinical Guideline 144 - Venous thromboembolic diseases - reassessment2 Sept2015	Medicine;
NICE Quality Standard 040 - Psoriasis in Adults - reassessment1 Aug2015	Medicine;
NICE Clinical Guideline 153 - Psoriasis - reassessment2 Aug2015	Medicine;
NICE Clinical Guideline 186 - Multiple Sclerosis - reassessment1 June2015	Medicine;
NICE Clinical Guideline 137 - The epilepsies (Adult version; 1ry&2ry care) - reassessment2 Aug2015	Medicine;
NICE Clinical Guideline 146 - Osteoporosis fragility fracture – reassessment April2015	Musculo-Skeletal;

Prioritised Local Audits 2015/16 - up to 5 per Directorate

Title	Directorate
Consent audit for procedures carried out under general anaesthetic at SDH 2015	Cancer; Quality; Medicine; Surgery; Clinical Support and Family Services; Musculo-Skeletal;
Healthcare Records Audit (data collected 2015)	Cancer; Quality; Medicine; Surgery; Clinical Support and Family Services; Musculo-Skeletal;
Audit to determine level of understanding of the Safeguarding Children Escalation Policy 2016	Clinical Support and Family Services;
Charter Mark Standards for SFT Patients with Dementia - Round 4	Medicine;
COPD & CAP care bundles - local audit 2015	Medicine;
VOICES end of life care survey 2015	Medicine;
Completion of Clinical Observation and EWSS and Escalation	Surgery;

Ongoing from 2014/15 Plan

Audit actions that are due for completion in 2015/16 from the 2014/15 plan are included so that progress can be monitored.

Quality Account Audits e.g. an audit collected data in 2013, the report was published in 2014 and presented to CMB, and the action plan is due for completion in 2015

Title	Directorate
National Care of the Dying Audit Round 4	Cancer; Medicine;
National Head and Neck Cancer Comparative Audit (DAHNO-09) 2014 (2012-13 data)	Cancer; Medicine;
National Head and Neck Cancer Comparative Audit (DAHNO-10) 2015 (2013-14 data)	Cancer; Medicine;
National Head and Neck Cancer Comparative Audit (DAHNO-11) 2016 (2014-15 data)	Cancer; Medicine;
NBOCAP 2015 (2013-14 data) national bowel cancer audit	Cancer; Medicine;
NBOCAP 2016 (2014-15 data) National Bowel Cancer	Cancer; Medicine;
NLCA 2014 National Lung Cancer Audit (data 2013)	Cancer; Medicine;
NLCA 2016 National Lung Cancer Audit (data 2015)	Cancer; Medicine;
NOGCA National OG Cancer Audit 2014 (data; 2012-2013)	Cancer; Medicine;
NOGCA National OG Cancer Audit 2015 (data; 2013-2014)	Cancer; Medicine;
National Prostate Cancer Audit (NPCA) 2014 (data: 2013)	Cancer; Medicine; Surgery;
National Prostate Cancer Audit (NPCA) 2015 (data: 2014)	Cancer; Medicine; Surgery;
NLCA 2015 National Lung Cancer Audit (data 2014)	Cancer; Medicine; Surgery;
British Association of Dermatologists - NMSC (non-melanoma skin cancer) audit 2014	Cancer; Musculo-Skeletal;
Adherence to BSCN/ANS Standards for Ulnar Neuropathy at Elbow (UNE) testing	Clinical Support and Family Services;
Child Health Programme (CHR-UK) 2013-14	Clinical Support and Family Services;
Epilepsy 12 Audit Round 2 (2013)	Clinical Support and Family Services;
Heavy Menstrual Bleeding (2014)	Clinical Support and Family Services;
Maternal; infant and newborn programme (MBRRACE-UK) 2014-15	Clinical Support and Family Services;
National Comparative Audit of Blood Transfusion programme 2 - 2014	Clinical Support and Family Services;
National Neonatal Audit Programme (NNAP) 2014 (data 2013)	Clinical Support and Family Services;
National Neonatal Audit Programme (NNAP) 2015 (data 2014)	Clinical Support and Family Services;
National Paediatric Diabetes Audit 2014 (data 2012-13)	Clinical Support and Family Services;
National Paediatric Diabetes Audit 2015 (data 2013-14)	Clinical Support and Family Services;
BTS CAP - Adult Community Acquired Pneumonia audit (data 2014-15)	Medicine;
BTS Emergency Use of Oxygen Audit 2014 (data 2013)	Medicine;
BTS Pleural Procedures 2014 part2 - chest drain insertions	Medicine;
CEM Moderate or severe asthma in children (care in ED) (data: 2013/14)	Medicine;
CEM - Paracetamol Overdose (data: 2013/14)	Medicine;
CEM Fitting Child (care in ED) (data: 2014/15)	Medicine;

CEM Mental Health (care in ED) (data: 2014/15)	Medicine;
CEM Older People (care in ED) (data: 2014/15)	Medicine;
Chronic Obstructive Pulmonary Disease (COPD) 2015 - RCP (not BTS)	Medicine;
IBD Round 4 2013-2014 (Inflammatory Bowel Disease): Biologics	Medicine;
IBD Round 4 2013-2014 (Inflammatory Bowel Disease): Inpatient care audit	Medicine;
IBD Round 4 2013-2014 (Inflammatory Bowel Disease): Inpatient experience audit	Medicine;
IBD Round 4 2013-2014 (Inflammatory Bowel Disease): Organisational Audit	Medicine;
IBD Round 5 2014-2015 (Inflammatory Bowel Disease): Biologics	Medicine;
NADIA 2014 National Adult Diabetes Inpatient Audit (data: 2013)	Medicine;
NASH2 - National Audit of Seizures in Hospital 2014 (data: 2013)	Medicine;
National COPD - Pulmonary rehabilitation audit (data: 2015)	Medicine;
National Pregnancy In Diabetes audit (NPID) 2014 (data 2012-13)	Medicine;
National Pregnancy In Diabetes audit (NPID) 2015 (data 2013-14)	Medicine;
National Pregnancy In Diabetes audit (NPID) 2016 (data 2014-15)	Medicine;
National Review of Asthma Deaths (NRAD) 2014 (data: ?2013)	Medicine;
NCEPOD Alcoholic Liver Disease 2012	Medicine;
NCEPOD Gastrointestinal Haemorrhage 2013	Medicine;
NDA core National Diabetes Audit 2014 (data 2012-13)	Medicine;
NDA core National Diabetes Audit 2015 (data 2013-14)	Medicine;
NDFA 2016 (2014-15 data) - National Diabetes Foot care Audit	Medicine;
NICOR CRM heart rhythm audit 2015 (2013data)	Medicine;
NICOR CRM heart rhythm audit 2016 (2014 or ?2014-15data)	Medicine;
NICOR Heart Failure audit 2015 (2014-2015data)	Medicine;
NICOR PCI 2015 (Coronary angioplasty; 2014 data)	Medicine;
NICOR PCI 2016 (Coronary Angioplasty 2015 data)	Medicine;
NICOR-MINAP 2014 (Myocardial Ischaemia; data 2013-2014)	Medicine;
NICOR-MINAP 2015 (Myocardial Ischaemia; data 2014-2015)	Medicine;
Non-invasive ventilation - adults (British Thoracic Society) 2015data	Medicine;
SSNAP - Sentinel Stroke National Audit Programme (data: 2013-14)	Medicine;
SSNAP - Sentinel Stroke National Audit Programme (data: 2014-15)	Medicine;
Trauma Audit and Research Network (TARN) 2015 (data: 2013/2014)	Medicine;
British Association of Dermatologists audit on Use of Isotretinoin for treatment of acne	Musculo-Skeletal;
British Association of Dermatologists Psoriasis audit (2013 data)	Musculo-Skeletal;
Falls and Fragility Fractures Audit Programme (FFFAP):	Musculo-Skeletal;

Facilities Audit 2015	
Falls and Fragility Fractures Audit Programme (FFFAP): Fracture Liaison Service Database (FLS-DB)	Musculo-Skeletal;
Falls and Fragility Fractures Audit Programme (FFFAP): National Hip Fracture Database (NHFD) 2014 (data: 2013)	Musculo-Skeletal;
Falls and Fragility Fractures Audit Programme (FFFAP): National Hip Fracture Database 2015 (NHFD) - data Jan - Dec 2014	Musculo-Skeletal;
Falls and Fragility Fractures Audit Programme (FFFAP): National Hip Fracture Database 2016 (NHFD) - data Jan - Dec 2015	Musculo-Skeletal;
National Joint Registry 2015 (data: 2014)	Musculo-Skeletal;
Rheumatoid and Early Inflammatory Arthritis 2015 (data 2014)	Musculo-Skeletal;
NCEPOD - Cardiac Arrest Procedures	Quality;
NCEPOD Study: Acute Pancreatitis (2014-15)	Quality;
NCEPOD Paediatric surgery study	Quality; Medicine; Surgery;
Accidental awareness during general anaesthesia [NAP 5]	Surgery;
Adult critical care (Case Mix Programme - ICNARC CMP) 2015 (2013/14 data)	Surgery;
National Cardiac Arrest Audit 2014	Surgery;
National Complicated Diverticulitis Audit 2015 (data: 2014-15)	Surgery;
National emergency laparotomy audit (NELA) (data: 2013-14) YEAR ONE	Surgery;
National emergency laparotomy audit (NELA) (data: 2014-15) YEAR TWO	Surgery;
National Ophthalmology Audit (data: 2015)	Surgery;
National Vascular Registry 2014 (data: 2011/13)	Surgery;
NCEPOD - Lower limb amputation 2013	Surgery;
NCEPOD Sepsis 2014	Surgery;
NCEPOD Tracheostomy Study 2013	Surgery;

NICE Audits e.g. a piece of guidance was published in 2013, baseline assessment determined non-compliance, action plan put in place, a re-assessment was carried out in 2014 and the action plan is due for completion in 2015

Title	Directorate
NICE Quality Standard 055 - Children with Cancer - baseline assessment	Cancer; Clinical Support and Family Services;
NICE Clinical Guideline 118 - Colonoscopic Surveillance for Presentation of Colorectal Cancer - reassessment1 Jan2015	Cancer; Medicine;
NICE Quality Standard 078 - Sarcoma - baseline assessment	Cancer; Musculo-Skeletal;
Management of DKA (compliance requirement of CG015)	Clinical Support and Family Services;
NICE Clinical Guideline 030 - Long-acting reversible contraception - baseline assessment (updated CG Sep2014)	Clinical Support and Family Services;
NICE Clinical Guideline 102 - Bacterial Meningitis and Meningococcal Septicaemia in Children - reassessment1	Clinical Support and Family Services;
NICE Clinical Guideline 128 - Autism in Children and Young People - baseline assessment	Clinical Support and Family Services;
NICE Clinical Guideline 137 - The epilepsies (Paeds version; 1ry&2ry care) - Assessment	Clinical Support and Family Services;
NICE Clinical Guideline 156 - Fertility: Assessment and treatment for people with fertility problems - baseline	Clinical Support and Family Services;

assessment	
NICE Clinical Guideline 190 - Intrapartum care - baseline assessment	Clinical Support and Family Services;
NICE Clinical Guideline 192 - Antenatal and postnatal mental health - baseline assessment (updated CG Dec2014)	Clinical Support and Family Services;
NICE Guideline 0001 - Gastro-oesophageal reflux in children and young people (GORD) - baseline assessment	Clinical Support and Family Services;
NICE Public Health Guidance 036 - Prevention and control of healthcare-associated infections - baseline	Clinical Support and Family Services;
NICE Public Health Guidance 036 - Prevention and control of healthcare-associated infections - reassessment1 2015	Clinical Support and Family Services;
NICE Quality Standard 019 - Bacterial meningitis and meningococcal septicaemia in children and young people - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard 019 - Bacterial meningitis and meningococcal septicaemia in children and young people - reassessment1	Clinical Support and Family Services;
NICE Quality Standard 024 - Nutrition support in adults - reassessment1	Clinical Support and Family Services;
NICE Quality Standard 027 - Epilepsies in Children and Young people - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard 042 - Headaches in young people and adults - reassessment1 (young people)	Clinical Support and Family Services;
NICE Quality Standard 057 - Neonatal Jaundice - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard 061 - Infection Prevention and Control - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard 062 - Constipation in Children and Young People - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard 064 - Feverish Illness in Children under 5 years - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard 070 - Nocturnal enuresis in Children and Young people - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard xxx - Obesity: prevention and management in children - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard XXX - Pain and Bleeding in Early Pregnancy - baseline assessment	Clinical Support and Family Services;
NICE Quality Standard 075 - Antibiotics for neonatal infection - baseline assessment	Clinical Support and Family Services; Musculo-Skeletal;
NICE Clinical Guideline 141 - Acute Upper GI Bleeding - baseline assessment	Medicine;
NICE Clinical Guideline 153 - Psoriasis - reassessment1	Medicine;
NICE Clinical Guideline 161 - Falls: assessment and prevention of falls in older people - reassessment1	Medicine;
NICE Clinical Guideline 176 - Head Injury - baseline assessment	Medicine;
NICE Clinical Guideline 181 - Lipid Modification - baseline assessment (updated CG Jul2014)	Medicine;
NICE Clinical Guideline 182 - Chronic Kidney Disease - baseline assessment (updated CG Jul2014)	Medicine;
NICE Clinical Guideline 184 - Dyspepsia and gastro-oesophageal reflux disease - baseline assessment	Medicine;
NICE Clinical Guideline 187 - Acute heart failure - baseline assessment	Medicine;
NICE Clinical Guideline 189 - Obesity - baseline assessment (updated CG Nov2014)	Medicine;
NICE Clinical Guideline 191 - Pneumonia - baseline assessment	Medicine;

NICE Guideline 0003 - Diabetes in Pregnancy - baseline assessment (update of CG063) Feb2015	Medicine;
NICE Public Health Guidance 056 - Vitamin D: increasing supplement use among at-risk groups - baseline	Medicine;
NICE Quality Standard 013 - End of life care in adults - reassessment1	Medicine;
NICE Quality Standard 026 - Epilepsies in Adults - baseline assessment	Medicine;
NICE Quality Standard 026 - Epilepsies in Adults - reassessment1	Medicine;
NICE Quality Standard 063 - Delirium - baseline assessment	Medicine;
NICE Quality Standard 074 - Head injury - baseline assessment	Medicine;
NICE Quality Standard 079 - Idiopathic Pulmonary Fibrosis - baseline assessment	Medicine;
NICE Quality Standard 083 - Alcohol: Preventing harmful alcohol use in the community - baseline assessment	Medicine;
NICE Quality Standard 081 - Inflammatory Bowel Disease (IBD) - baseline assessment	Medicine;
NICE Quality Standard 082 - Smoking: reducing tobacco use in the community - baseline assessment	Medicine;
NICE Clinical Guideline 165 - Hepatitis B (chronic) - baseline assessment	Medicine; Clinical Support and Family Services;
NICE Clinical Guideline 166 - Ulcerative Colitis - baseline assessment	Medicine; Clinical Support and Family Services;
NICE Quality Standard 065 - Hepatitis B - baseline assessment	Medicine; Clinical Support and Family Services;
NICE Quality Standard 076 - Acute kidney injury - baseline assessment	Medicine; Surgery;
NICE Clinical Guideline 183 - Drug Allergy: diagnosis and management - baseline assessment	Medicine; Surgery; Clinical Support and Family Services; Musculo-Skeletal;
NICE Clinical Guideline 146 - Osteoporosis fragility fracture - baseline audit	Musculo-Skeletal;
NICE Clinical Guideline 162 - Stroke rehabilitation - baseline assessment	Musculo-Skeletal;
NICE Interventional Procedures Guidance 449 - Titanium facial implants - baseline	Musculo-Skeletal;
NICE Quality Standard 033 - Rheumatoid arthritis - baseline assessment	Musculo-Skeletal;
NICE Quality Standard 040 - Psoriasis in Adults - baseline assessment	Musculo-Skeletal;
NICE Technology Appraisal 161 - Secondary Prevention of Osteoporotic Fragility Fractures in Postmenopausal Women - reassessment	Musculo-Skeletal;
NICE Technology Appraisal 279 - Percutaneous vertebroplasty and percutaneous balloon kyphoplasty - baseline	Musculo-Skeletal;
NICE Quality Standard 084 - Physical activity - baseline assessment	Quality;
NICE Safe Staffing Guideline 001 - Nursing staff in adult inpatient wards in acute hospitals - baseline assessment	Quality;
NICE SG002 - Safe Midwifery Staffing for Maternity Settings - baseline assessment	Quality;
NICE Clinical Guideline 188 - Gallstone disease - baseline assessment	Surgery;
NICE Clinical Guideline 085 - Glaucoma - reassessment4	Surgery;
NICE Clinical Guideline 085 - Glaucoma - reassessment4	Surgery;

NICE Clinical Guideline 112 - Sedation in Children and Young People - baseline assessment (Sarum Ward)	Surgery;
NICE Clinical Guideline 169 - Acute Kidney Injury - baseline assessment	Surgery;
NICE Clinical Guideline 171 - Urinary incontinence in women - baseline assessment	Surgery;
NICE Clinical Guideline 173 - Neuropathic pain: pharmacological management - baseline assessment	Surgery;
NICE Clinical Guideline 174 - Intravenous fluid therapy in hospitalised adult patients - baseline assessment	Surgery;
NICE Quality Standard 007 - Glaucoma - reassessment1 (reaudit 2014)	Surgery;
NICE Quality Standard 049 - Surgical Site Infection - baseline assessment	Surgery;
NICE Quality Standard 054 - Faecal incontinence - baseline audit (Trust-Wide)	Surgery;
NICE Quality Standard 066 - Intravenous fluid therapy in adults in hospital - baseline assessment	Surgery;
NICE Quality Standard 077 - Urinary incontinence in women - baseline assessment	Surgery;

Prioritised Local Audits e.g. an audit collected data in 2014, the results and report were submitted and the action plan is due for completion in 2015

Title	Directorate
Consent audit for procedures carried out under general anaesthetic at SDH 2014	Cancer; Quality; Medicine; Surgery; Clinical Support and Family Services; Musculo-Skeletal;
Healthcare Records Audit (data collected 2013)	Cancer; Quality; Medicine; Surgery; Clinical Support and Family Services; Musculo-Skeletal;
Healthcare Records Audit (data collected 2014)	Cancer; Quality; Medicine; Surgery; Clinical Support and Family Services; Musculo-Skeletal;
A repeat audit of liver biopsies undertaken in the radiology department of Salisbury Hospital	Clinical Support and Family Services;
Audit of Faecal Tagging (new procedure)	Clinical Support and Family Services;
Audit to determine level of understanding of the Safeguarding Children Escalation Policy 2015	Clinical Support and Family Services;
To identify the level of training/education for registered and non-registered staff using medical devices in their clinical area and evidence of their competence: compared to previous audit of 2013.	Clinical Support and Family Services;
Ultrasound of multiple pregnancies to determine if ultrasound chorionicity was found to be correct following the birth of the babies (compliance requirement of NICE CG129)	Clinical Support and Family Services;
Charter Mark Standards for SFT Patients with Dementia - Round 3	Medicine;
Dementia Charter Mark Audit of Outpatient Departments - 2013 (round 1)	Medicine;
End of Life Care (local audit) - Q3; 2014	Medicine;
Notes audit resulting from NCEPOD Alcohol related liver disease study	Medicine;

Re-audit of Notes audit resulting from NCEPOD Alcohol related liver disease study	Medicine;
Re-audit of Parenteral Nutrition to NCEPOD standards	Medicine;
VTE incidence post stroke (2008 - 2014)	Medicine;
Expanded Practitioners Nurse led clinic for Early Rheumatoid Arthritis	Musculo-Skeletal;
Time to intervene - Plastic Surgery	Musculo-Skeletal;
Management of open lower limb fractures: Regional Audit	Musculo-Skeletal;
Southwest Regional Free Flap Audit	Musculo-Skeletal;
Time to intervene? A review of patients who underwent CPR following an in-hospital cardiorespiratory arrest	Quality;
Appropriateness of Preoperative Investigations ordered compared with NICE guidelines (CG003) and local modifications.	Surgery;
Compliance with the patient escalation process within the Trust	Surgery;
Documentation of indwelling central line and vas cath lines on Radnor Ward	Surgery;
Expanded practice - Arterial blood gas sampling 2013.	Surgery;
Intra-Operative Fluid Management - High Impact Innovation 2013/14	Surgery;
Escalation procedures for patients transferred from the ward into Radnor (local audit from CG050)	Surgery;
PDG for Trimovate; Betnovate and Betnovate RD use in Vascular & Diabetes Unit	Surgery;
Practice of Cholecystectomy and Surgical Outcomes multi-centre Audit	Surgery;
RCS emergency surgical standards: standards for unscheduled surgical care	Surgery;
Review of Pre-operative investigations in the ENT department.	Surgery;
Time to intervene - general surgery	Surgery;
Guidelines for the excision of cutaneous squamous cell (SCC) cancers in the United Kingdom: 5 year review	Surgery;