

## Birmingham Heartlands Hospital 2011/12

		Apr 2011	May 2011	Jun 2011	Jul 2011	Aug 2011	Sep 2011	Oct 2011	Nov 2011	Dec 2011	Jan 2012	Feb 2012	Mar 2012
Patient Observations	15 min Post op obs		100%	100%		100%	100%		100%	100%			
	Full set of obs BD		100%	100%		100%	100%		100%	100%			
	limb perfusion obs		100%	100%		100%	100%		100%	100%			
	<b>Total</b>		100%	100%		100%	100%		100%	100%			
Pain Management	Pain score on admission		100%	33%		100%	100%		90%	100%			
	Pain score every 30 mins		100%	100%		100%	100%		100%	100%			
	Analgesia recorded		100%	100%		100%	100%		100%	100%			
	Discharged comfortable		100%	100%		100%	100%		100%	100%			
	<b>Total</b>		100%	89%		100%	100%		98%	100%			
Infection Control	Alcogel		100%	100%		100%	100%		100%	100%			
	Hand hygiene audit		100%	100%		100%	100%		0%	0%			
	Uniform		100%	100%		100%	100%		100%	100%			
	alert organisms		100%	100%		100%			100%	100%			
	PVC		100%	100%		100%	100%		100%	100%			
	Daily clean		90%	100%		100%	70%		91%	80%			
	<b>Total</b>		98%	100%		100%	94%		81%	80%			
Communication / Documentation	Introduction		100%	100%		100%	100%		100%	100%			
	WHO fully completed		90%	100%		100%	100%		100%	100%			
	Name , PID, procedure match list		100%	100%		100%	100%		100%	100%			
	post care document details		100%	100%		100%	100%		100%	100%			
	post care document complete		100%	100%		100%	100%		100%	100%			

	Traceability stickers		100%	100%		100%	100%		100%	100%			
	Privacy and Dignity		100%	100%		100%	100%		100%	100%			
	care documented		100%	100%		100%	100%		100%	100%			
	ward instructions provided		100%	100%		100%	100%		100%	100%			
	WHO has name PID		100%	100%		100%	100%		100%	100%			
	<b>Total</b>		99%	100%		100%	100%		100%	100%			
Tissue Viability	skin assessed pre procedure		80%	100%		100%	100%		100%	100%			
	skin assessed post procedure		100%	88%		100%	100%		100%	100%			
	tissue viability equipment used		40%	100%					100%				
	<b>Total</b>		80%	94%		100%	100%		100%	100%			
Medication Assessment	CD keys separate		100%	100%		100%							
	CD cupboards locked		100%	100%		100%	100%		100%	100%			
	CD book complete		100%	100%		100%	100%		100%	100%			
	Medicines secured		100%	100%		100%	100%		100%	100%			
	<b>Total</b>		100%	100%		100%	100%		100%	100%			
<b>Total</b>	<b>Total</b>		98%	98%		100%	99%		96%	96%			

Updated March 2012