

## Information Sheet for Hillingdon Scrutiny Committee 12th April 2017

### M12 Clinical Quality Report

#### NHS Improvement - Single Oversight Framework

Indicator	M12	YTD M12	YTD M12 Cases under review	Performance Standard Dept. Health Trajectory = 23	Variance from Threshold -23 YTD
<i>Clostridium difficile</i>	1	13	5		
<b>MRSA Bacteraemia</b>	M12 0	YTD M12 0		Zero tolerance	0 cases reported to PHE for M12
Indicator	M12			M12 Target	Variance from Target / Trajectory M12 Position
<b>18 weeks RTT Incomplete</b>	92.66%			M12 Trajectory = 92.58%	+0.08%
<b>52 week breaches</b>	0			Zero tolerance	Zero breaches for M12
<b>Number of diagnostic tests waiting 6 weeks+ (%)</b>	0%			1%	1% target met for M12
<b>Cancer - 62 day Urgent GP referral to first definitive treatment</b>	14 patients 46.67%			M12 Trajectory = 65.00%	-18.33%
<b>Cancer - 62 day Urgent GP referral to first definitive treatment - shadow reporting</b>	14 patients 60.00%			M12 Trajectory = 65.00%	-5.00%
<b>VTE Risk assessments</b>	Q3 = 96.04			95%	Target met for Q3

#### NHS England - NHS Standard Contract

<b>Urgent operations cancelled for the 2nd time</b>	0		Zero tolerance	Zero breaches for M12
<b>Cancelled Operations; not carried out within 28 days</b>	1		Zero tolerance of no readmission within 28 days	One breach for M12
<b>Cancelled Procedures; (Catheter Labs, Transplant Assessment and Bronchoscopy Suite); not carried out within 28 days</b>	0		Zero tolerance of no readmission within 28 days	Zero breaches for M12
<b>Cancer – 14 day Urgent GP Referral</b>	No. of cases M12 2016/17 = 1 100%		93%	Target met for M12
<b>Cancer – 31 day 1st treatment</b>	27 patients 100%		96%	Target met for M12
<b>Cancer – 31 day subsequent treatment</b>	26 patients 96.15%		94%	Target met for M12

#### Incidents

	16/17 M12	15/16 Total Incidents	15/16 YTD Incidents at M12	16/17 YTD Incidents at M12	Δ
<b>Outbreaks of Infection</b>	0	2	2	4	+2
<b>Serious Incidents</b>	0	24	24	11	-13
<b>Never Events</b>	0	0	0	0	0

## **NHSI Single Oversight Framework: 7th April 2017 update**

The first full segmentation was published on 14th December 2016. This followed the 'shadow' segmentation published in October 2016 which provided an indicative outline of providers' support needs.

The segmentation was updated on 7th April 2017. Royal Brompton & Harefield NHS Foundation Trust continues to be in segment 2.

<b>Organisation Name</b>	<b>Sector</b>	<b>Region Name</b>	<b>Segment</b>
Royal Brompton & Harefield NHS Foundation Trust	Specialist	London	2

## CQC Inspection Report

### Our ratings for Harefield Hospital

	Safe	Effective	Caring	Responsive	Well-led	Overall
Medical care	Good	Good	Good	Good	Good	Good
Surgery	Requires improvement	Outstanding	Outstanding	Good	Good	Good
Critical care	Good	Good	Good	Good	Good	Good
End of life care	Good	Good	Good	Good	Good	Good
Outpatients and diagnostic imaging	Good	N/A	Good	Requires improvement	Good	Good
<b>Overall</b>	Good	Good	Good	Good	Good	Good

### Our ratings for Royal Brompton Hospital

	Safe	Effective	Caring	Responsive	Well-led	Overall
Medical care	Good	Outstanding	Good	Good	Outstanding	Outstanding
Surgery	Requires improvement	Good	Good	Requires improvement	Requires improvement	Requires improvement
Critical care	Requires improvement	Good	Good	Good	Requires improvement	Requires improvement
Services for children and young people	Good	Good	Good	Good	Outstanding	Good
End of life care	Good	Requires improvement	Good	Good	Good	Good
Outpatients and diagnostic imaging	Good	N/A	Good	Requires improvement	Good	Good
<b>Overall</b>	Requires improvement	Good	Good	Requires improvement	Requires improvement	Requires improvement

### Our ratings for Royal Brompton and Harefield NHS Foundation Trust

	Safe	Effective	Caring	Responsive	Well-led	Overall
<b>Overall</b>	Requires improvement	Good	Good	Requires improvement	Good	Requires improvement