

Code	CQUIN & Quality Measures	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Criteria for Traffic Lighting (Trajectory position)			Final Required Position	Average Year to Date
<b>1. CQUIN, QUALITY MEASURES &amp; ADVANCING QUALITY (CONT)</b>																		
8	Tarn	√	√	√	√	√	√	√	√	√	√	√	√					
9	VTE Prevention	90%	91%	90%	92%	92%	91%	92%	90%	90%	91%	90%	nad	>=90%	<90%	<85%	>=90%	91%
10	Patient Experience Survey	<b>Annual Survey</b>																
11	Pressure Ulcers	Grade 3	0	0	0	0	0	0	0	0	1	1	3	<=35	>35		<=35	5
		Grade 4	0	0	0	0	0	0	0	0	1	0	0	0	<=5	>5		<=5
12	Reduction in Inpatient Falls	96	105	60	73	90	92	99	103	123	115	76	84	<=90	>90	>100	<1080	1116
13	Reduction in # NOF from patient falls	1	3	0	1	1	2	1	1	0	2	0	0	<=13	>13		<=13	12
14	NHS Safety Thermometer	Number of patient's																
		Harm free percentage all harms																
		Harm free percentage new harms only																
		nad	nad	499	455	436	478	515	476	479	509	515	504					
		nad	nad	86%	87%	90%	90%	93%	92%	88%	92%	92%	90%					
		nad	nad				95%	96%	95%	92%	95%	96%	95%					
15	Dementia	√	√	√	√	√	√	√	√	√	√	√	√					
16	Emergency Floor	√	√	√	√	√	√	√	√	√	√	√	√					
17	Childrens Integrated Care	√	√	√	√	√	√	√	√	√	√	√	√					
18	Make every second Count	√	√	√	√	√	√	√	√	√	√	√	√					
19	Evidence Based Referrals	√	√	√	√	√	√	√	√	√	√	√	√					
20	Service Reviews	√	√	√	√	√	√	√	√	√	√	√	√					
21	Patient Stories	6	6	14	13	7	6	7	6	3	5	5	5	<=20	>20	>25	20	83
<b>2. GOVERNANCE &amp; RISK</b>																		
22	Number of Serious Untoward Incidents	1	2	1	1	0	0	5	8	1	7	6	12				N/A	44
23	Number of Never Events	0	0	0	0	0	0	0	1	0	2	1	1		>0		0	5
24	Number of Complaints	26	27	13	18	19	23	30	20	21	25	27	21	<=24	>24	>27	286	270
25	Riisk Adusted Mortality Index (RAMI)	103	101	98	98	96	91	91	91	88	86	84	nad	<=100	>100	>110	<100	93
<b>3. INFECTION PREVENTION</b>																		
26	Clostridium Difficile Infections (Attributed to Trust)	1	2	3	6	3	3	4	8	12	4	5	5	<=3	>3	>=5	<=40	56
27	MRSA Bacteraemia (Attributed to Trust)	0	0	0	0	0	0	0	1	0	0	0	0	0	>0	>1	0	1
28	MSSA (Attributed to Trust)	0	2	1	0	0	1	1	1	0	0	1	1	<=1	>1	>2	<=11	8

