

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%	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	0	1			<=35	>35	<=35	1
		Grade 4	0	0	0	0	0	0	0	0	0	1	0			<=5	>5	<=5
12	Reduction in Inpatient Falls	96	105	60	73	90	92	99	103	123	115			<=90	>90	>100	<1080	956
13	Reduction in # NOF from patient falls	1	3	0	1	1	2	1	1	0	2			<=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							
		nad	nad	86%	87%	90%	90%	93%	92%	88%	92%							
		nad	nad				95%	96%	95%	92%	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			<=20	>20	>25	20	73
<b>2. GOVERNANCE &amp; RISK</b>																		
22	Number of Serious Untoward Incidents	1	2	1	1	0	0	5	8	1	7					N/A	26	
23	Number of Never Events	0	0	0	0	0	0	0	1	0	2				>0	0	3	
24	Number of Complaints	26	27	13	18	19	23	30	20	21	25			<=24	>24	>27	286	222
25	Riisk Adusted Mortality Index (RAMI)	103	101	98	98	96	91	91	91	nad	nad			<=100	>100	>110	<100	96
<b>3. INFECTION PREVENTION</b>																		
26	Clostridium Difficile Infections (Attributed to Trust)	1	2	3	6	3	3	4	8	12	3			<=3	>3	>=5	<=40	45
27	MRSA Bacteraemia (Attributed to Trust)	0	0	0	0	0	0	0	1	0	0			0	>0	>1	0	1
28	MSSA (Attributed to Trust)	0	2	1	0	0	1	1	1	0	0			<=1	>1	>2	<=11	6

