

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		
1. CQUIN, QUALITY MEASURES & ADVANCING QUALITY (CONT)																		
8	Tarn	√	√	√	√	√	√	√	√	√								
9	VTE Prevention	90%	91%	90%	92%	92%	91%	92%	90%	nad				>=90%	<90%	<85%	>=90%	91%
10	Patient Experience Survey	Annual Survey																
11	Pressure Ulcers	Grade 3	0	0	0	0	0	0	0	0	0				<=35	>35	<=35	0
		Grade 4	0	0	0	0	0	0	0	0	1				<=5	>5	<=5	0
12	Reduction in Inpatient Falls	96	105	60	73	90	92	99	103	123				<=90	>90	>100	<1080	841
13	Reduction in # NOF from patient falls	1	3	0	1	1	2	1	1	0				<=13	>13		<=13	10
14	NHS Safety Thermometer																	
	Number of patient's	nad	nad	499	455	436	478	515	476	479								
	Percentage of harm free care pre hospital	nad	nad	86%	87%	90%	90%	93%	92%	88%								
	Percentage of harm free care	nad	nad				95%	96%	95%	92%								
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				<=20	>20	>25	20	68
2. GOVERNANCE & RISK																		
22	Number of Serious Untoward Incidents	1	2	1	1	0	0	5	8	1						N/A	19	
23	Number of Never Events	0	0	0	0	0	0	0	1	0					>0	0	1	
24	Number of Complaints	26	27	13	18	19	23	30	20	21				<=24	>24	>27	286	197
25	Riisk Adusted Mortality Index (RAMI)	103	101	98	98	96	91	91	91	nad				<=100	>100	>110	<100	96
3. INFECTION PREVENTION																		
26	Clostridium Difficile Infections (Attributed to Trust)	1	2	3	6	3	3	4	8	12				<=3	>3	>=5	<=40	42
27	MRSA Bacteraemia (Attributed to Trust)	0	0	0	0	0	0	0	1	0				0	>0	>1	0	1
28	MSSA (Attributed to Trust)	0	2	1	0	0	1	1	1	0				<=1	>1	>2	<=11	6

