

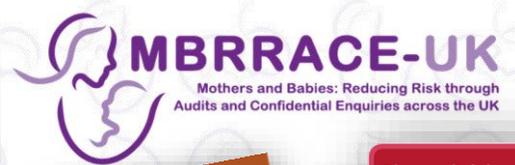
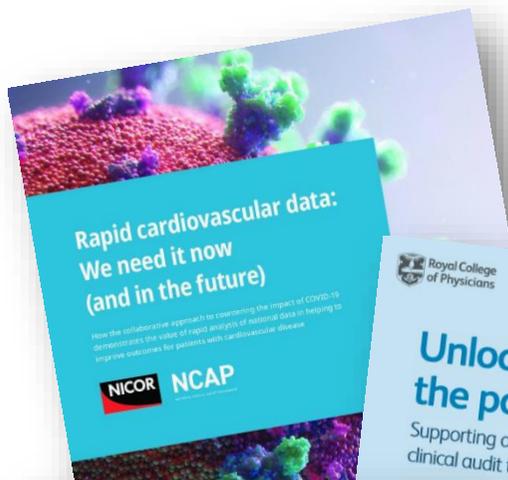


GIG
CYMRU
NHS
WALES

Bwrdd Iechyd Prifysgol
Cwm Taf Morgannwg
University Health Board

Knowing How Well
We Are Doing

Clinical Audit Forward Plan 2021-22



Standard 3.1:
Safe and Clinically Effective Care
Effective Care



Version 1.0, 25 May 2021



NHS Wales National Clinical Audit and Outcome Review Plan Annual Rolling Programme

The following key criteria will also be used for judging success:

- 100% participation, appropriate levels of case ascertainment and submission of complete data sets by all health boards and trusts (where applicable) in the full programme of National Clinical Audits and Clinical Outcome Reviews.
- Improvements in the quality and safety of patient outcomes and experience brought about by learning and action arising from the findings of National Clinical Audit and Clinical Outcome Review reports.

The findings and recommendations from national clinical audit, outcome reviews and all other forms of reviews and assessments will be one of the principal mechanisms for assessing the quality and effectiveness of healthcare services provided by health boards and trusts in Wales.

The Welsh Government's COVID Planning and Response Group issued a national hospital pathway for the management and treatment of COVID-19 in March 2020. This pathway was developed to support health boards to respond to the COVID-19 pandemic in a consistent way and support staff with training and education. It has been widely adopted throughout the NHS in Wales and is subject to regular updates as international evidence emerges on the treatment of the disease. In May 2020 Welsh Government established a National COVID audit, which has now been included in the Health Board forward plan.

Compliance Key

RED	Cause for concern. Full compliance not achieved by audit deadline.
AMBER	Tier 1: National audit delayed, backlog exists but plan in place to comply with national audit deadline. Tier 2: Organisation priority audit delayed by one quarter, but plan in place to comply with revised audit deadline.
GREEN	Audit on track at 31/03/2021 or completed, evidence of audit compliance provided.
BLUE	Audit completed, audit report assurance proforma completed by audit leads and signed off by Clinical Lead, Clinical Audit and Quality Improvement on behalf of the Medical Director (nominated executive).

Due to COVID submission deadlines and planned report release deadlines are constantly changing and in most cases being delayed.

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Outcome Reviews in which all Welsh Health Boards and Trusts must participate (across sites where services are provided)

National Audit	Audit Period	Submission Deadline	Planned Report Publication	Specialty	Compliance Position 2020/21	RAG Status 2020/21
Acute						
National Joint Registry (NJR)	operates continuous data capture	N/A	October 2021	Trauma and Orthopaedics	Organisation wide compliance.	GREEN
National Emergency Laparotomy Audit (NELA)	operates continuous data capture	January 2022	November 2021	Surgery / Anaesthetics	Organisation wide compliance.	GREEN
Case Mix Programme (CMP) ICNARC	operates continuous data capture	Monthly	TBC	Anaesthetics	Organisation wide compliance.	GREEN
Major Trauma Audit # (TARN)	operates continuous data capture	Quarterly Dashboards	TBC	Emergency Medicine	Organisation wide compliance.	GREEN
Long Term Conditions						
National Diabetes Audit * Note this covers the following areas : <ul style="list-style-type: none"> • National Diabetes Foot Care Audit (NDFCA) 	operates continuous data capture	July 2021	TBC	Therapies	Organisation wide compliance.	GREEN

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National Audit	Audit Period	Submission Deadline	Planned Report Publication	Specialty	Compliance Position 2020/21	RAG Status 2020/21
<ul style="list-style-type: none"> National Diabetes Inpatient Audit (NaDia) 	TBC	N/A	TBC	General medicine	Non-compliance – RGH unable to complete due to time constraints	RED
<ul style="list-style-type: none"> National Pregnancy in Diabetes Audit (NPIA) 	operates continuous data capture	February 2022	October 2021	Obstetrics and Gynaecology	Organisation wide compliance.	GREEN
<ul style="list-style-type: none"> National Core Diabetes Audit (NCDA) 	operates continuous data capture	N/A	TBC	Primary Care	Organisation wide compliance.	GREEN
<ul style="list-style-type: none"> National Diabetes Transition Audit (NCDA) 	N/A	Data will be collated from existing submissions	TBC	Primary / Secondary Care	New Audit 2019/20 data to be reviewed from NDA and NPDA existing data	N/A
National Diabetes Paediatric Audit (NPDA) * #	operates continuous data capture	N/A	TBC	Paediatrics	Organisation wide compliance.	GREEN
National Asthma and COPD Audit Programme (NACAP) * # Note this covers the following areas:	operates continuous data capture	N/A	TBC	General medicine	Organisation wide compliance.	GREEN
COPD	operates continuous data capture	May 2021	June 2021	General medicine	Organisation wide compliance.	GREEN
Adult Asthma	operates continuous data capture	May 2021	June 2021	General medicine	Organisation wide compliance.	GREEN

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Children and Young People Asthma	operates continuous data capture	January 2022	May 2021	Paediatrics	Organisation wide compliance.	GREEN
Pulmonary Rehabilitation	(Delayed due to COVID)	N/A	TBC	General medicine	Delayed due to COVID	N/A
National Early Inflammatory Arthritis Audit * # (NEIRT)	operates continuous data capture	N/A	October 2021	Rheumatology	Organisation wide compliance.	GREEN
All Wales Audiology Audit #	operates continuous data capture	N/A	TBC	Ears, Nose and Throat	Organisation wide compliance.	GREEN
Older People						
Stroke Audit (SSNAP) *	operates continuous data capture	Quarterly deadlines	October 2021	General medicine / Therapies	Organisation wide compliance.	GREEN
Falls and Fragility Fractures Audit Programme Including: • Inpatient Falls * (IFA)	operates continuous data capture	January 2022	May 2021	General Medicine / Trauma & Orthopaedics	Organisation wide compliance.	GREEN
• National Hip Fracture Database (NHFD)	operates continuous data capture	January 2022	January 2022	General Medicine / Trauma & Orthopaedics	Organisation wide compliance.	GREEN
• Fracture Liaison Service Database <i>(Currently no fracture liaison service established with CTMUHB)</i>	N/A	N/A	N/A	General Medicine / Trauma & Orthopaedics	Proforma submitted for this audit to WG, but POWH/ RGH/PCH currently no service established. Business Case Submitted for review as part of IMTP process.	N/A

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National Audit	Audit Period	Submission Deadline	Planned Report Publication	Specialty	Compliance Position 2020/21	RAG Status 2020/21
National Dementia Audit * (NDA)	(delayed due to COVID)	N/A	N/A	Mental Health	N/A	N/A
End of Life						
National Audit for Care at the End of Life (NACEL) *	(delayed due to COVID)	October 2021	TBC	Palliative Care / Medicine	Organisation wide compliance.	BLUE
Heart						
National Cardiac Audit Programme (NCAP)	operates continuous data capture	June 2021	December 2020	Cardiology	Organisation wide compliance.	BLUE
<ul style="list-style-type: none"> National Heart Failure Audit * (NHFA) 	operates continuous data capture	N/A	December 2020	Cardiology	Organisation wide compliance. (excludes Bridgend)	BLUE
<ul style="list-style-type: none"> Cardiac Rhythm Management * (CRM) 	operates continuous data capture	N/A	December 2020	Cardiology	Organisation wide compliance. (excludes Bridgend)	BLUE
<ul style="list-style-type: none"> Myocardial Ischaemia National Audit Project (MINAP)* 	operates continuous data capture	May 2021	December 2020	Cardiology	Organisation wide compliance.	GREEN
<ul style="list-style-type: none"> National Vascular Registry Audit (includes Carotid Endarterectomy Audit) * (NVRA) 	operates continuous data capture	May 2021	July 2021	Surgery	Organisation wide compliance. (RGH ONLY)	BLUE
Cardiac Rehabilitation Audit (CRA)	operates continuous data capture	N/A	November 2021	Cardiology	Organisation wide compliance.	GREEN

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Cancer						
National Lung Cancer Audit * (NLCA)	operates continuous data capture Closing in summer 2020	N/A	January 2022	Respiratory Medicine	Organisation wide compliance. Managed through cancer services.	GREEN
National Prostate Cancer Audit * (NPCA)	operates continuous data capture	N/A	January 2022	Surgery	Organisation wide compliance. Managed through cancer services.	GREEN
National Gastrointestinal Cancer Audit Programme * (NGCAP)	operates continuous data capture	N/A	June 2021	Surgery	Organisation wide compliance. Managed through cancer services.	GREEN
National Audit of Breast Cancer in Older People (NABCOP)	operates continuous data capture	N/A	August 2021	General Medicine	Organisation wide compliance. Managed through cancer services.	BLUE
Women's and Children's Health						
National Neonatal Audit Programme Audit * # (NNAPA)	operates continuous data capture	N/A	January 2022	Paediatrics	Organisation wide compliance. (Action Plan completed July2020)	GREEN
National Maternity and Perinatal Audit *# (NM&PA)	operates continuous data capture	N/A	October 2021	Obstetrics / Midwifery	Organisation wide compliance.	GREEN
Perinatal Mortality Review Tool	operates continuous data capture	TBC	TBC		New for 2020/21	GREEN

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National Audit	Audit Period	Submission Deadline	Planned Report Publication	Specialty	Compliance Position 2020/21	RAG Status 2020/21
Other						
National Audit of Seizures and Epilepsies in Children and Young People (Epilepsy12) *# (NASECYP)	TBC	Various deadlines for different cohorts	July 2021	Paediatrics	Non-compliant due data submission issues (M&C and RTE ILGs)	RED
National Clinical Audit of Psychosis * (NCAP)	TBC	TBC	July 2021	Mental Health	Organisation wide compliance. (M&C and RTE only, Bridgend ILG SLA with Swansea Bay UHB)	GREEN

(* denotes NCAPOP Audits)

(# denotes reports likely to include information on children and / or maternity services)

Other National Priority Audits (Tier 1)	Audit Period	Submission Deadline	Report Publication	Specialty	Compliance Position 2020/21	RAG Status 2020/21
National COVID Audit	Mar – Jun 2020 Jan – Mar 2021	October 2020 March 2021	TBC	Medicine	New for 2020/21	GREEN

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Clinical Outcomes Review Programme (2021/22)

The Clinical Outcome Review Programme (CORP) is designed to help assess the quality of healthcare, and stimulate improvement in safety and effectiveness by enabling learning from adverse events and other relevant data. It aims to complement and contribute to the work of other agencies such as NICE, the Royal Colleges and academic research studies which support changes to improve NHS healthcare.

The Clinical Outcome Review Programme (Tier 1)	Audit Period	Completion Deadline	Report Publication	Programme	Compliance Position 2020/21	RAG Status 2020/21
<ul style="list-style-type: none"> NCEPOD - Dysphagia in Parkinson's Disease 	N/A	N/A	August 2021	Medical & Surgical programme	Organisation wide compliance.	GREEN
<ul style="list-style-type: none"> NCEPOD - Physical Healthcare of Inpatients in Mental Health Hospitals 	Feb 2020 Delayed due to COVID	June 2021	TBC	Medical & Surgical programme	Delayed due to COVID	GREEN
<ul style="list-style-type: none"> NCEPOD - In Hospital Management of Out of Hospital Cardiac Arrests 	N/A	N/A	February 2021	Medical & Surgical programme	Organisation wide compliance.	GREEN
<ul style="list-style-type: none"> National Confidential Inquiry into Suicide and Safety in Mental Health 	N/A	N/A	May 2021	Mental Health Programme	Organisation wide compliance.	GREEN
<ul style="list-style-type: none"> NCEPOD – Transition from Child to Adult Services 	TBC	TBC	TBC	Child Health Clinical Outcome Review Programme	N/A	N/A
<ul style="list-style-type: none"> MBRRACE – Perinatal Mortality Surveillance 	operates continuous data capture	TBC	TBC	Maternal, Newborn and Infant Clinical Outcome Review Programme	Organisation wide compliance.	GREEN

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The Clinical Outcome Review Programme (Tier 1)	Audit Period	Completion Deadline	Report Publication	Programme	Compliance Position 2020/21	RAG Status 2020/21
<ul style="list-style-type: none"> MBRRACE – Saving Lives Improving Mothers Care 	operates continuous data capture	TBC	TBC	Maternal, Newborn and Infant Clinical Outcome Review Programme	Organisation wide compliance.	GREEN

Cwm Taf Morgannwg University Health Board Organisation (Tier 2) Priority Annual Audit Programme 2021/22

Organisation Priority Audits (Tier 2)	Audit Period	Completion Deadline	Report Publication	Specialty	Compliance Position 2020/21	RAG Status 2020/21
Case Note Documentation Audits:						N/A
• Acute Hospital Documentation Audit	Quarter 2	TBC	TBC	Acute Medicine		N/A
• Community Hospital Documentation Audit	Quarter 3	TBC	TBC	Primary Care		N/A
• A&E Documentation Audit	Quarter 2	TBC	TBC	Acute Medicine		N/A
Consent to Treat Audit	N/A	N/A	N/A	Surgery	Organisation wide compliance.	BLUE
National Ophthalmology Audit (Adult Cataract surgery) * (NOD)	Under Review	TBC	TBC	Ophthalmology	CTM agreed as an organisation priority audit, but due to COVID-19 Bridgend inclusion delayed until 2022-23	GREEN
Appendectomy Audit	Quarter 2	September 2021	TBC	Surgery (Bridgend ILG only)		N/A
Tracheostomy Care Audit	Quarter 2	TBC	TBC	Surgery		N/A