

Once for Wales Implementation Plan - Phase 1

Overview Action	Detail Action	Lead	Key Stakeholders	Current Status	Comments	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-20	Feb-20	Mar-20
	Training to be provided for Mortality	Once for Wales Project Manager	Health Board System Leads	Planned	Dependent on All Wales milestones									
	Training to be provided for Safeguarding	Once for Wales Project Manager	Health Board System Leads	Planned	Dependent on All Wales milestones									
Standard Operating Procedures & Guidance	Update Standard Operating Procedures to reflect the new system functionality	Once for Wales Project Manager	Health Board System Leads	Planned	Dependent on All Wales milestones									
	Disseminate revised Standard Operating Procedures	Once for Wales Project Manager	Head of Health, Safety & Fire ILG Head of Quality & Safety Senior Manager for Patient Experience	Planned	Dependent on All Wales milestones									
Audit Programme	Establish an audit programme to ensure accuracy of data input to enable robustness of ward to board reporting to inform improvements in quality & safety	Once for Wales Project Manager	Head of Health, Safety & Fire ILG Head of Quality & Safety Senior Manager for Patient Experience	Planned	Areas of audit have been identified based on key data issues identified from the current system. The plan will need to be updated following implementation of the new system.									

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 Updated November 2020