

[East Lancashire Hospitals NHS Trust]: SUMMARY OF ACTION PLAN TO ACHIEVE FULL COMPLIANCE WITH PART 4 OF THE PRIVATE HEALTHCARE MARKET INVESTIGATION ORDER 2014

Measure	Milestones	Milestones	Milestones	Milestones	Milestones	Milestones in	Date of full
	in [March	in [April	in [May	in [June	in [July	[Future]	compliance
	2024]	2024]	2024]	2024]	2024]		
Volume	Allocate a	Data extract		Retrospective	Live	Review	
	developer	created and		submission		published	
	and review	flow tested		back to June		information to	
	the technical			2023 if		provide	
	requirements			required		assurance on	
						accuracy	
Length of stay	Allocate a	Data extract		Retrospective	Live	Review	
	developer	created and		submission		published	
	and review	flow tested		back to June		information to	
	the technical			2023 if		provide	
	requirements			required		assurance on	
						accuracy	
Adverse events	Engage with	Process and	Review	Retrospective	Live	Review	
	our quality	management	patients from	submission		published	
	team and	agreed with	June 2023	back to June		information to	
		Quality team	and discuss			provide	

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	review		options to	2023 if		assurance on	
	requirements.		contact.	required		accuracy	
Patient feedback	Engage with	Process and	Review	Retrospective	Live	Review	
	our quality	management	patients from	submission		published	
	team and	agreed with	June 2023	back to June		information to	
	review	Quality team	and discuss	2023 if		provide	
	requirements.		options to	required		assurance on	
			contact.			accuracy	
Health outcome	Engage with	Process and	Review	Retrospective	Live	Review	
measures	our quality	management	patients from	submission		published	
	team and	agreed with	June 2023	back to June		information to	
	review	Quality team	and discuss	2023 if		provide	
	requirements.		options to	required		assurance on	
			contact.			accuracy	
Clinical coding	Allocate a	Data extract		Retrospective	Live	Review	
	developer	created and		submission		published	
	and review	flow tested		back to June		information to	
	the technical			2023 if		provide	
	requirements			required		assurance on	
						accuracy	