

[Kingston NHS Foundation 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	Date of full
	in February	in March 24	in April 24	in May 24	in June 24	in July 24	compliance
	24						
Volume	Respond to	Upload all					31.03.24
	CMA breach	outstanding					
		submissions					
Length of stay	Respond to	Upload all					31.03.24
	CMA breach	outstanding					
		submissions					
Adverse events	Respond to	Set up	Identify	Report	Prepare and	Make Phin	31.07.24
	CMA breach	reporting	current	changes	review	submission	
		team and	reported data	required to	submission	and review	
		review	from CRS	database	of data	error log.	
		requirements	and report			Correct and	
			changes			resubmit as	
			required			required	
Patient feedback	Respond to	Set up	Identify	Report	Prepare and	Make Phin	31.07.24
	CMA breach	reporting	current	changes	review	submission	

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		team and review requirements	reported data from CRS and report changes required	required to database	submission of data	and review error log. Correct and resubmit as required	
Health outcome measures	Respond to CMA breach	Set up reporting team and review requirements	Identify current reported data from CRS and report changes required	Report changes required to database	Prepare and review submission of data	Make Phin submission and review error log. Correct and resubmit as required	31.07.24
Clinical coding	Respond to CMA breach	Set up reporting team and review requirements	Identify current reported data from CRS and report changes required	Identify person responsible for reporting the CRS data and provide submission dates	Make Phin submission with corrected clinical coding	Review submissions and error reporting	31.07.24