

[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 in February 24	Milestones in March 24	Milestones in April 24	Milestones in May 24	Milestones in June 24	Milestones in July 24	Date of full compliance
Volume	Respond to CMA breach	Upload all outstanding submissions					31.03.24
Length of stay	Respond to CMA breach	Upload all outstanding submissions					31.03.24
Adverse events	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
Patient feedback	Respond to CMA breach	Set up reporting	Identify current	Report changes	Prepare and review	Make Phin submission	31.07.24

		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